Canada
Dept. of Finance
Public Accounts 1960-61

PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED
MARCH 31

1960/1961

VOLUME I

Summary Report and Financial Statements

Issued by the

DEPARTMENT OF FINANCE

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To His Excellency Major-General Georges P. Vanier, D.S.O., M.C., C.D.,
Governor General and Commander-in-Chief of Canada.

MAY IT PLEASE YOUR EXCELLENCY:

The undersigned has the honour to present to Your Excellency the Public Accounts of Canada for the fiscal year ended March 31, 1961.

All of which is respectfully submitted.

DONALD M. FLEMING,
Minister of Finance.

OTTAWA, November 1, 1961.

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DEPARTMENT OF FINANCE,
Ottawa, November 1, 1961.

The Honourable Donald M. Fleming,
Minister of Finance,
Ottawa, Canada.

Sir:

I have the honour to submit the Public Accounts of the Government of Canada for the fiscal year ended March 31, 1961.

Section 64 of the Financial Administration Act provides:

"(1) An annual report, called the Public Accounts, shall be laid before the House of Commons by the Minister on or before the thirty-first day of December or, if Parliament is then not in session, within fifteen days after the commencement of the next ensuing session thereof.

(2) The Public Accounts shall be in such form as the Minister may direct, and shall include:

(*a*) a report on the financial transactions of the fiscal year;

(*b*) a statement, certified by the Auditor General, of the expenditures and revenues of Canada for the fiscal year;

(*c*) a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year;

(*d*) the contingent liabilities of Canada; and

(*e*) such other accounts and information as are necessary to show, with respect to the fiscal year, the financial transactions and financial position of Canada, or are required by any Act to be shown in the Public Accounts."

The Standing Committee on Public Accounts in its second report to the House of Commons on April 19, 1961, presented its recommendations in regard to the form and content of the Public Accounts as follows:

"9. Your Committee recommends that Volume I of the Public Accounts be divided into two volumes in future, the first to contain mainly the summary report and financial statements, and the second mainly details of expenditures and revenues. These two volumes would then comprise:

Volume I

(1) A summary report on the financial transactions of the fiscal year and the financial position at the year-end, together with various appendices.

(2) A statement of expenditure and revenue, signed by the Comptroller of the Treasury and certified by the Auditor General.

(3) A summarized statement of appropriations and expenditures, by departments, signed by the Comptroller of the Treasury and certified by the Auditor General, followed by departmental summaries of appropriations and expenditures, in the format used in the Main Estimates.

(4) A summarized statement of expenditure, by departments, classified by standard object headings.

(5) A summarized statement of revenues, by departments, classified by main sources, signed by the Comptroller of the Treasury and certified by the Auditor General.

(6) A statement of assets and liabilities, signed by the Comptroller of the Treasury and certified by the Auditor General, followed by supporting schedules and supplementary explanatory notes.

Volume II

(1) Departmental sections, each containing:

(i) a summary of allotments and expenditures under each vote by standard object of expenditure headings, with explanatory notes and other material;

(ii) a summary of revenues, with supporting details and explanatory notes;

(iii) a summary of accounts receivable; and

(iv) appendices relating to departmental operating activities, etc.

(2) Miscellaneous statements, as follows:

(i) statutory statements (required by various sections of the Financial Administration Act);

(ii) listing of salary rates (above the established minimum amount) in effect at the year-end, by departments; and

(iii) listing of payments to suppliers and contractors (above the established minimum amount) during the year, by departments.

The present Volume II, which contains the financial statements of the Crown Corporations and the audit reports thereon, would then become Volume III.

Your Committee feels that were the foregoing form of presentation followed, Volume I would give an effective over-all financial summary on a broad basis, with Volumes II and III being available to persons who are interested in the more detailed or specialized information that they would contain. In this connection, the Committee is of the opinion that the importance of the financial statements of Crown Corporations justifies their being presented in Volume III, notwithstanding the fact that they are to be found also in the separate annual reports of the corporations concerned. The Committee suggests that, in order to encourage a wide distribution of Volume I, in particular, a separate price should be assigned to each of the three volumes.

10. Your Committee recommends that the following additional information be included in the explanatory notes following the summary of allotments and expenditure for each vote, in the departmental sections of Volume II:

(i) Explanation of the cause of the variation, if significant, between the appropriation and the total of expenditures charged thereto.

(ii) Reference to any ex-gratia payment in excess of $100 entered as a charge to the vote."

The Committee's report was concurred in by the House of Commons on April 26, 1961.

In accordance with the recommendations of the Standing Committee on Public Accounts the report required by the statute is presented in three volumes:

Volume I—A survey of the transactions of the fiscal year, together with statements, certified by the Auditor General, of the revenues and expenditures for the fiscal year ended March 31, 1961, and of the assets and liabilities of Canada as at March 31, 1961, together with a statement of the contingent liabilities, departmental summaries of appropriations and expenditures, and various other supporting schedules, explanatory notes, statements and appendices.

Volume II—Details of revenue and expenditure by departments together with certain statements required by the Financial Administration Act to be published in the Public Accounts.

Volume III—The financial statements of all Crown Corporations and the auditors' reports thereon.

Respectfully submitted,

K. W. TAYLOR,
Deputy Minister of Finance.

SURVEY OF THE PUBLIC ACCOUNTS

1. INTRODUCTION

To place the voluminous details to be found in this report in proper perspective in relation to one another, the government's financial transactions for the fiscal year 1960-61 are summarized in this introductory survey.

The pages which follow present:

(*a*) a summary of the highlights of the government's financial operations during the fiscal year ended March 31, 1961;

(*b*) a brief outline of the principal features of the government's financial statements and accounting system;

(*c*) a review of the budgetary accounts for 1960-61, with an analysis of the budgetary revenues and expenditures and deficit for the fiscal year and comments on the more significant aspects of the more important items;

(*d*) a summary of the government's statement of assets and liabilities as at March 31, 1961, with an analysis of the changes that have taken place during the fiscal year in the principal asset and liability categories;

(*e*) a review of the changes in the government's cash position in 1960-61, with an explanation of the relationship between budgetary and cash transactions; and

(*f*) an analysis of the public debt as at March 31, 1961, together with a summary of security issues, maturities or redemptions and a review of the changes in interest rates during the fiscal year.

To facilitate reading, the figures in the survey have been given in most cases to the nearest million dollars.

2. HIGHLIGHTS OF THE GOVERNMENT'S FINANCIAL OPERATIONS DURING 1960-61

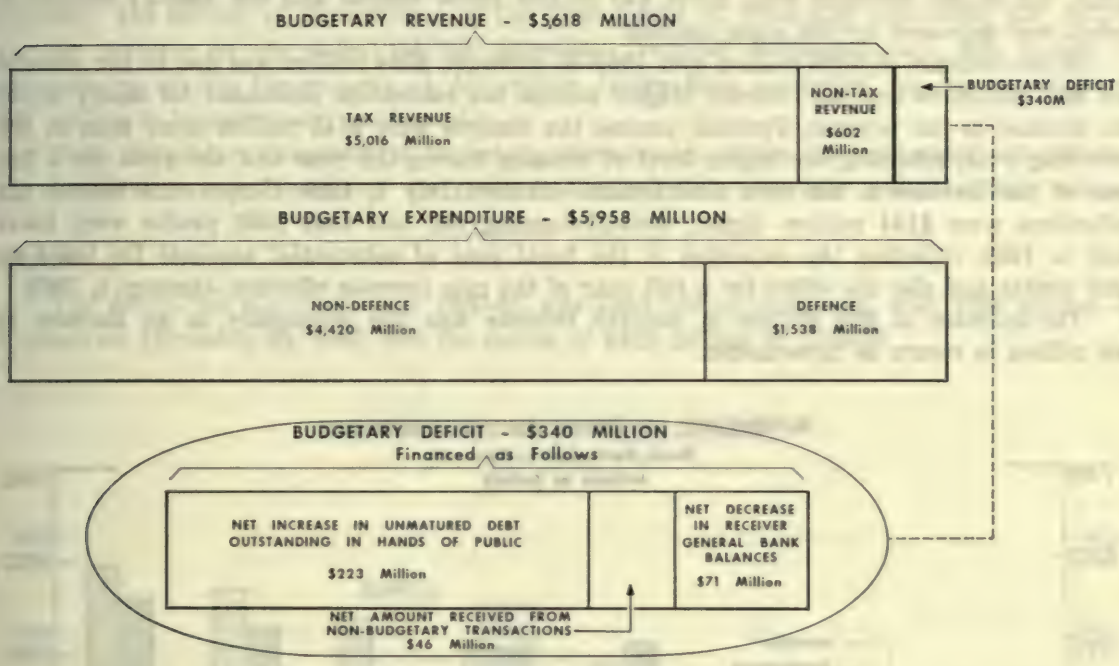
The following table summarizes the financial operations of the government for the fiscal year and indicates how the budgetary and non-budgetary transactions, together with changes in the unmatured debt, affected the government's cash balances. A more detailed explanation of these transactions is given in subsequent sections of this volume.

TABLE 1

(in millions of dollars)

Summary of Budgetary and Non-Budgetary Transactions and Changes in Cash Position	Fiscal year ended March 31			
	1961		1960	
Budgetary transactions—				
Revenues—				
Tax	5,016		4,752	
Non-tax	602		538	
	5,618		*5,290*	
Expenditures—				
Defence	−1,538		−1,534	
Non-defence	−4,420		−4,169	
	−5,958		*−5,703*	
Deficit (−)		**−340**		**−413**
Non-budgetary transactions—				
Receipts and credits (excluding unmatured debt transactions)—				
Repayment of temporary loans to old age security fund	11			
Repayments of other loans, investments and working capital advances	201		358	
Net government annuities account receipts	42		51	
Net insurance and pension accounts receipts	353		211	
Other non-budgetary receipts	92		211	
	699		*831*	
Disbursements and charges (excluding unmatured debt transactions)—				
Temporary loans to old age security fund			−28	
Other loans, investments and working capital advances	−484		−730	
Other non-budgetary disbursements	−169		−35	
	−653		*−793*	
Net amount received from non-budgetary transactions		**46**		**38**
Overall cash requirements (−) to be financed by increase in debt or decrease in cash balances		**−294**		**−375**
Net increase in unmatured debt outstanding in the hands of the public		**223**		**334**
Net decrease (−) in Receiver General bank balances		**−71**		**−41**

THE BUDGETARY REVENUES AND EXPENDITURES AND THE FINANCING OF CASH REQUIREMENTS



Budgetary transactions

The revenues, expenditures and deficit as forecast in the budget speech of March 31, 1960 and revised on December 20, 1960 and the actual figures for the fiscal year 1960-61 are shown in the following table:

TABLE 2

(in millions of dollars)

Fiscal Year 1960–61	Budget forecast March 31, 1960	Revised forecast December 20, 1960	Actual 1960–61	Increase or decrease (−) compared with December 20, 1960 forecast	
				Amount	Per cent
Revenues	5,892.0	5,694.0	5,617.7	−76.3	−1.3
Expenditures	−5,880.0	−5,980.0	−5,958.1	−21.9	−0.4
Surplus or deficit (−)	12.0	−286.0	−340.4	54.4	19.0

Revenues

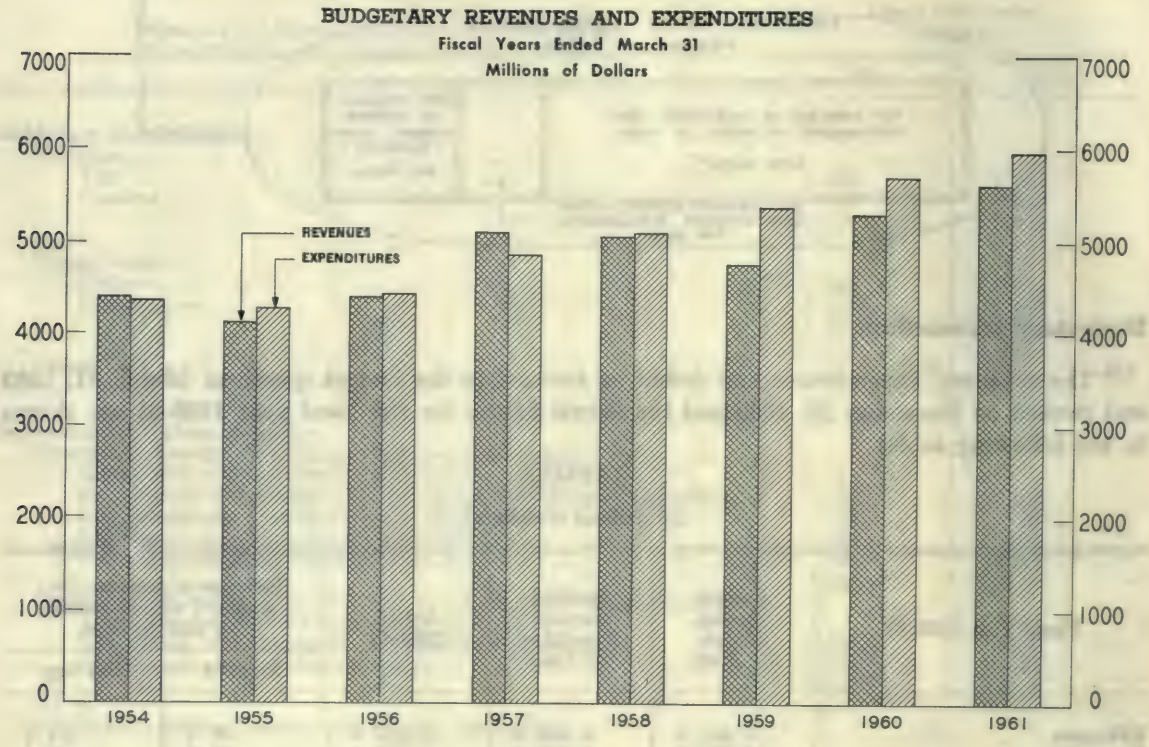
The revenues of the government for the fiscal year ended March 31, 1961, amounted to $5,618 million. This is $76 million or about one per cent less than the total of $5,694 million forecast in the supplementary budget of December 20, 1960, and $328 million or 6 per cent more than the total of $5,290 million collected in 1959-60.

The sharp drop in revenues from the December forecast was due largely to an unexpected drop in March receipts. This was caused chiefly by the incidence of the Easter week-end. This year March 31 was Good Friday, and a considerable proportion of tax payments that

are usually received on or before the last day of the month were in fact not mailed until April 3 or 4 and, therefore, could not be credited to the 1960-61 fiscal year receipts. As a result, the March revenues were about $40 million below normal and the 1960-61 budgetary deficit was increased by the same amount.

Of the increase of $328 million over 1959-60 revenues, $264 million was due to tax revenue and $64 million to non-tax revenue. Higher income tax collections accounted for nearly all of the increase in tax revenue. Personal income tax receipts were $145 million more than in the preceding year, reflecting the higher level of incomes during the year and the yield for a full year of the increase in tax rates that became effective July 1, 1959. Corporation income tax collections were $134 million higher, notwithstanding the fact that 1960 profits were lower than in 1959, reflecting the collection in the fiscal year of substantial amounts for taxes on 1959 profits and also the effect for a full year of the rate increase effective January 1, 1959.

The increase of $64 million in non-tax revenue was due principally to an increase of $44 million in return on investments.



Expenditures

Government expenditures amounted to $5,958 million and were two-fifths of one per cent less than forecast on December 20, 1960, and $255 million or about 5 per cent more than total expenditures in 1959-60.

Expenditures for defence again constituted the largest item, amounting to $1,538 million or 26 per cent of the total expenditures, compared with $1,534 million or 27 per cent in 1959-60.

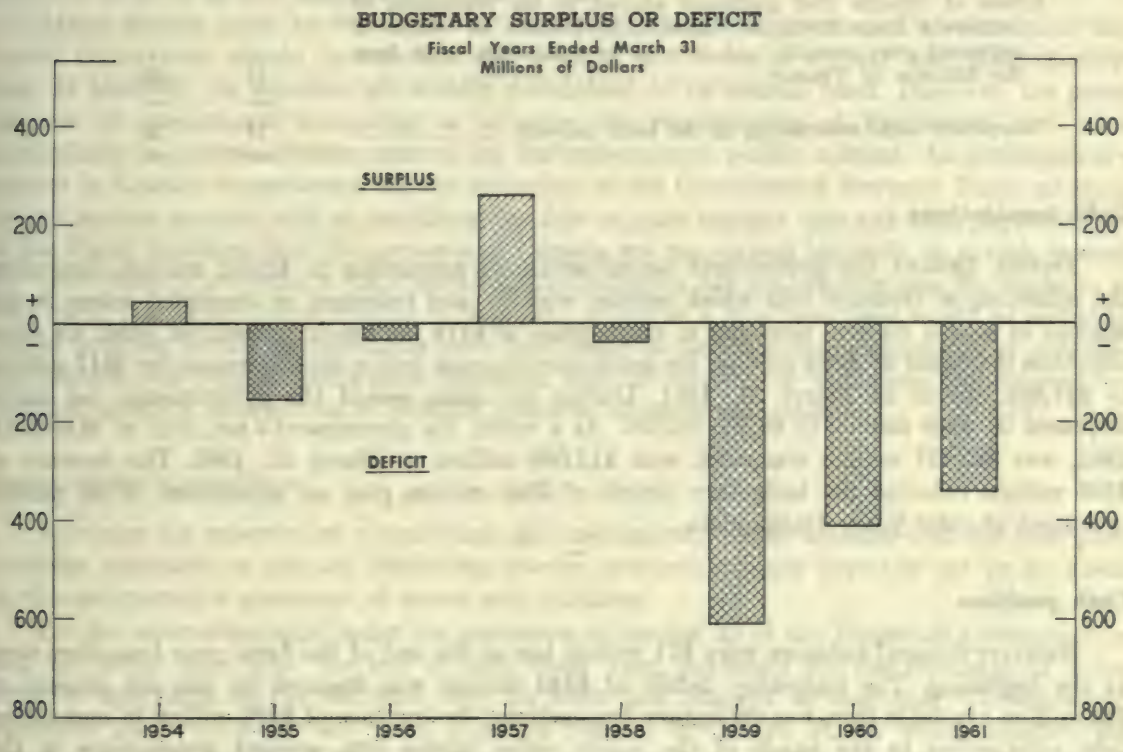
Civil or non-defence expenditures amounted to $4,420 million, an increase of $251 million over the corresponding total for the previous fiscal year. There were increases of $71 million in expenditures of the Department of National Health and Welfare (including an increase of $39 million in the government's contributions under the Hospital Insurance and Diagnostic

Services Act), $40 million in the expenditures of the Department of Finance (including $19 million for increased payments to the provinces and $14 million for higher public debt charges), $40 million in expenditures of the Department of Transport (including $24 million for the increase in the deficit of the Canadian National Railways), and $38 million in expenditures of the Department of Agriculture (more than accounted for by payments of $41 million to western grain producers).

More detailed explanations of budgetary revenues by source and budgetary expenditures by classification and department are given in the budgetary accounts section of this volume.

Deficit

The deficit for the fiscal year 1960-61 was $340 million compared with $286 million as forecast on December 20, 1960, and the deficit of $413 million in 1959-60.



Non-budgetary transactions

A net amount of $46 million was available during the fiscal year from non-budgetary transactions (excluding unmatured debt transactions). Non-budgetary disbursements and charges totalled $653 million. Sums totalling $484 million were required for loans, investments and working capital advances, and $169 million for other non-budgetary purposes. On the other hand, a total of $699 million was available from various non-budgetary receipts and credits. Of this amount, $212 million was available from the repayment of loans, investments and working capital advances, $395 million from the net receipts from various government annuity, insurance and pension accounts, and $92 million from other non-budgetary sources.

Old age security fund

During 1960-61 pension payments from the old age security fund totalled $592 million and tax receipts credited to the fund amounted to $603 million. The excess of $11 million of receipts over payments was applied to reduce the temporary loans made by the Minister of Finance to the fund. Loans outstanding amounted to $28 million as at March 31, 1960, and $17 million as at March 31, 1961.

The transactions in the account during 1960-61 compared with those for the previous fiscal year were as follows:

	Fiscal year ended March 31	
	1961	1960
	(in millions of dollars)	
Pension payments	592	575
Tax receipts	603	547
Excess of receipts over payments applied to the repayment of temporary loans from the Minister of Finance, or excess of payments over receipts (—) covered by temporary loans from the Minister of Finance	11	—28
Temporary loans outstanding at the fiscal year-end	17	28

Debt transactions

During 1960-61 the government issued securities amounting to $2,531 million (excluding the refunding of treasury bills which mature weekly) and redeemed or converted issues in the amount of $2,353 million, resulting in an increase of $178 million in unmatured debt. As other liabilities increased by $439 million, the government's gross public debt increased by $617 million to $21,603 million at March 31, 1961. During the same period the government's net assets increased by $269 million to $9,166 million. As a result, the government's net debt at March 31, 1961, was $12,437 million compared with $12,089 million at March 31, 1960. The increase of $348 million reflected the budgetary deficit of $340 million plus an adjustment of $8 million in respect of prior years' transactions.

Cash position

Receiver General balances were $71 million less at the end of the fiscal year than they were at the beginning. The budgetary deficit of $340 million was financed by the net amount of $46 million available from non-budgetary transactions, the increase of $223 million in unmatured debt outstanding in the hands of the public (after taking into account transactions in the securities investment account and the sinking fund account) and the decrease of $71 million in cash balances.

3. THE GOVERNMENT'S ACCOUNTING SYSTEM

To assist the reader who is not familiar with the government's financial statements and general system of accounting, a brief outline of some of the more significant features of these and particularly of those aspects which differ from normal commercial accounting practices is given in the paragraphs which follow.

There are two generally accepted bases or systems of accounting. One is the "cash" basis under which revenues are taken into the accounts in the period in which they are received in cash and expenditures are accounted for when the actual disbursements are made; the other is the "accrual" basis under which revenues are accounted for when earned or due, even though not collected and expenditures are accounted for when the liabilities are incurred whether payment is made in that accounting period or not.

Many factors must be considered in determining how the government's voluminous and varied transactions should be recorded and brought into focus in a clear and comprehensive way. In business, the accounts are usually maintained on an accrual basis. However, the prime purpose of government accounting is to serve the requirements of Parliament and more particularly to ensure effective control by Parliament over public moneys. As parliamentary control in Canada is predicated on the operation of the Consolidated Revenue Fund, which is by law a cash account, and on regulating the flow of cash receipts into and cash payments out of the Fund, it follows that the accounts of Canada are maintained basically on a cash system. However, there is provision in the Financial Administration Act for bringing into the accounts of each fiscal year expenditures relating to that year, which on a pure cash basis would be excluded, and in addition certain modifications have been made to facilitate the maintenance of accounting control over certain assets and liabilities, and to provide for valuation adjustments for recorded assets in anticipation of possible losses on ultimate realization.

Revenues and expenditures

Revenues are reported on a cash basis and consequently taxes assessed and due and other revenues receivable or accrued (including interest accrued) are not normally set up as assets on the government's statement of assets and liabilities.

On the expenditure side, under the provisions of section 35 of the Financial Administration Act, for thirty days after the end of each fiscal year, payments for the discharge of debts properly applicable to the old year may be made and charged to that year. Consequently, liabilities under contracts and other accounts payable at March 31 for which cheques are issued during the month of April are charged as expenditures in the old year and appear as current liabilities on the statement of assets and liabilities. This is a significant modification of pure "cash" accounting, and brings into the year's transactions the greater part of those expenditures which on the cash basis would be excluded, but which on the accrual basis would be included and carried to the statement of assets and liabilities as accounts payable. In other respects the expenditure accounts reflect refinements of the cash basis. For example, discounts and commission on loans are not charged to expenditures in the year in which they are paid, but are set up as deferred charges on the statement of assets and liabilities and are amortized or written off to expenditures during the period of the loan. Also, losses on loans and advances and on other assets are not generally charged to expenditures in the year in which the loss is sustained; instead provision has been made from time to time for a reserve for possible losses on the realization of assets to which the ultimate loss when determined may be charged by parliamentary authority.

Prior to 1951-52, it was the practice to charge interest on the public debt as it became due rather than when it was paid. This was a modification of the strict cash basis of accounting, but in 1951-52 a further modification was made whereby the charges to budgetary expenditures for interest on the public debt were made month by month as the interest accrued rather than annually or semi-annually as it became due and payable. This change is in line with the aim previously mentioned of bringing into the accounts of the year all the expenditures relating to that year. No comparable change in the treatment of interest receivable was made as it was not considered appropriate to accrue interest receivable which might or might not be received or to take it into account in determining the revenues for the year before it was actually received.

These examples will serve to indicate that while revenues are reported on a cash basis, in expenditure reporting significant modifications have been made in the cash basis to achieve many of the advantages which accrual accounting would produce. The practice is essentially conservative in that on the one hand the budgetary liabilities are set up or are otherwise taken into the accounts for the year, and on the other, tax and other revenue assessments, interest accruals (with certain exceptions) and accounts receivable are not treated as assets or taken into revenue until collected.

Assets and liabilities

Section 64 of the Financial Administration Act directs that the Public Accounts of Canada shall include:

> "a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year."

The assets and liabilities of Canada are set out so as to disclose the amount of the net debt. In 1920, the practice was established of offsetting against the gross liabilities only what were designated as "active" assets in determining the net debt. In the budget speech of May 18, 1920, the following explanation was given by the Minister of Finance:

> "Assets which are not readily convertible, as the reserve is convertible, or are not interest producing, are not such assets as ought to be deducted from the gross debt. They are inactive, they are items of such a character as might well be placed in a suspense account. At any rate, whatever may be their future value, however great it may be, they are not assets of such a character as to directly reduce the gross debt any more than the other capital accounts of the country ought to be deducted from it."

Since that time, there has been no fundamental change in the basic structure of the statement or in its main purpose. However, revisions have been made from time to time to improve the form or manner of presentation, and it is believed that to a substantial degree the present statement fulfils the original intention, with consideration being given continually to the possibility of further improvements.

With certain exceptions, taxes and revenues receivable, revenue and other asset accruals and inventories of materials, supplies and equipment are not recorded as assets (except when these are held as charges against working capital accounts or revolving funds) nor are public works and buildings or other fixed or capital assets. Following the principle that only realizable or interest- or revenue-producing assets should be offset against the gross liabilities, costs of capital works are charged to expenditures at the time of acquisition or construction. Consequently government buildings, public works, national monuments, military assets (such as aircraft, naval vessels, and army equipment) and other capital works and equipment are recorded on the statement of assets and liabilities at a nominal value of $1 as the value is not considered as a proper offset to the gross liabilities in determining the net debt of Canada.

On the liabilities side, accrued liabilities (except for interest accrued on the public debt) are not taken into account in determining the obligations of the Government. However, under section 35 of the Financial Administration Act, liabilities under contracts and other accounts payable at March 31 if paid on or before April 30 may be charged to the accounts for the year. These are recorded as accounts payable in the "Current and demand liabilities" schedule to the statement of assets and liabilities.

The *liabilities* of the government, as shown in the statement of assets and liabilities include:

(1) unmatured debt, consisting of bonds and treasury bills;

(2) current and demand liabilities, including matured debt outstanding, outstanding treasury cheques, interest due and outstanding, interest accrued, accounts payable, non-interest bearing notes payable to international organizations and other obligations payable on demand;

(3) sundry funds deposited with the Receiver General of Canada or held in trust for various purposes;

(4) amounts to the credit of various annuity, insurance and pension accounts;

(5) undisbursed balances of appropriations to special accounts, which, in accordance with the legislation under which they are authorized, are available for expenditures in periods subsequent to the fiscal year in which they are granted;

(6) amounts due to the government but in respect of which payment has been deferred; these are contra accounts to corresponding items under "Cash in blocked currency", "Loans to, and investments in, Crown corporations", "Loans to national governments" and "Other loans and investments"; and

(7) suspense accounts, consisting of balances where some uncertainty as to disposition exists.

The *indirect* or *contingent liabilities* of the government are not reflected in the statement of assets and liabilities but are set out in a supplementary statement.

Offsetting the direct liabilities, and in a measure explaining their existence, as a substantial portion of the total debt is attributable to them, are the government's recorded *assets*. For the most part, these consist of assets which yield interest, profits or dividends, and very liquid assets such as cash and departmental working funds. The principal classes of assets are:

(1) current assets, including cash, securities held for the securities investment account and departmental working capital advances and revolving funds;

(2) advances to the exchange fund account for the acquisition of gold and foreign exchange;

(3) sinking fund and other investments held for retirement of unmatured debt;

(4) loans to, and investments in, Crown corporations;

(5) loans to national governments;

(6) other loans and investments, including loans to provincial and municipal governments, subscriptions to international organizations and a number of miscellaneous advances to veterans and others;

(7) securities held in trust for various deposit and trust and annuity, insurance and pension accounts and bonds and certified cheques held in connection with contractors' security deposits;

(8) deferred charges which consist of the unamortized portions of the actuarial deficiencies in the public service superannuation account and the Canadian forces superannuation account representing that portion of the government's liability in respect of these accounts that has not been charged to budgetary expenditure and discounts, commissions, redemption bonuses and conversion premiums on loan flotations remaining to be charged annually to expenditure;

(9) suspense accounts;

(10) capital assets, a category set up to cover capital assets that are charged to budgetary expenditure at the time of acquisition or construction and which are shown on the statement of assets and liabilities at a nominal value of $1; and

(11) inactive loans and investments which are not currently yielding interest, profits or dividends.

A reserve for losses on the realization of assets is not shown as a liability but is deducted from the total of the assets.

The excess of the gross liabilities over the recorded net assets is designated as the *net debt* and the transactions affecting it during the fiscal year are set out in a separate schedule to the statement of assets and liabilities. In effect, the net debt is the accumulated overall deficit since Confederation. Prior to the 1954-55 fiscal year it had been the practice to show it as represented by:

(*a*) the non-active assets which consisted of expenditures on certain government-owned properties or public works designated as capital in the schedules to the appropriation acts which authorized the expenditures, and those loans and investments which were regarded currently as neither productive of revenue nor readily realizable; and

(*b*) the balance of the consolidated deficit account which was the accumulation of the excess of expenditures over revenues since Confederation, exclusive of capital expenditures and other charges to the non-active accounts.

However, as the capital accounts included only those items paid from appropriations designated as capital in annual appropriation acts (and departmental practices varied in this respect), they were not an all-inclusive listing of capital expenditures. Moreover, the non-active schedules included many items of a nature similar to others which had been charged directly to the consolidated deficit account.

In 1954-55, a change was made in the manner of presentation; the classification of the net debt into capital and non-active accounts on the one hand and the consolidated deficit account on the other was dropped from the schedules to the statement of assets and liabilities, although for purposes of historical record a listing was shown as an appendix. In its place a schedule was presented showing the changes in the net debt during the fiscal year due to:

(*a*) budgetary transactions; and

(*b*) adjustments in respect of prior years' transactions.

The practice adopted in 1954-55 has been continued and the list of items charged to net debt is presented in Appendix No. 11 to this volume.

4. THE BUDGETARY ACCOUNTS

Total revenues amounting to $5,618 million for 1960-61 were $328 million more than the total for the previous year. Total expenditures were $5,958 million, an increase of $255 million over the total for 1959-60. The deficit for the fiscal year was $340 million compared with $413 million for the previous year.

TABLE 3

BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT

(in millions of dollars)

Fiscal year ended March 31	Budgetary revenues	Budgetary expenditures	Surplus or deficit (−)
1957	5,106.5	4,849.0	257.5
1958	5,048.8	5,087.4	−38.6
1959	4,754.7	5,364.0	−609.3
1960	5,289.8	5,702.9	−413.1
1961	5,617.7	5,958.1	−340.4

Budgetary revenues and expenditures on a per capita basis and as a percentage of the gross national product for the last five fiscal years are shown in the following table:

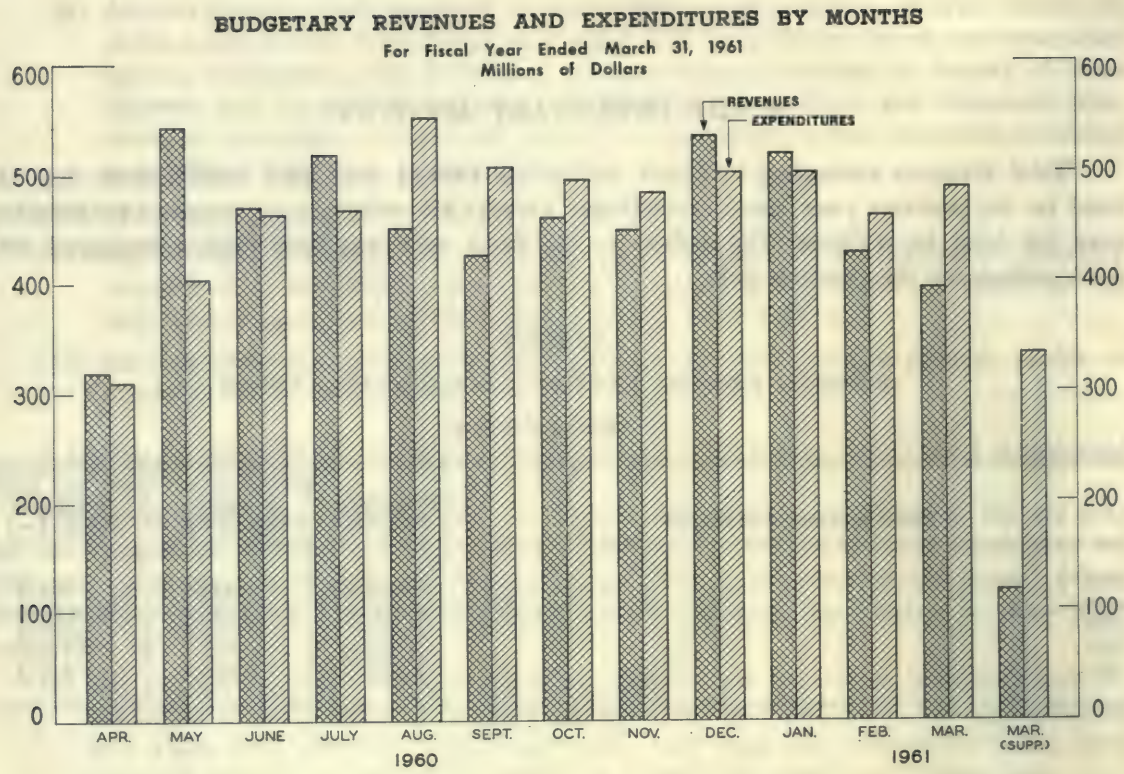
TABLE 4

BUDGETARY REVENUES AND EXPENDITURES PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

Fiscal year ended March 31	Budgetary revenues		Budgetary expenditures	
	Per capita[1]	As a percentage of gross national product[2]	Per capita[1]	As a percentage of gross national product[2]
	$	per cent	$	per cent
1957	317.55	16.7	301.54	15.9
1958	304.35	15.9	306.67	16.0
1959	278.90	14.6	314.64	16.5
1960	303.28	15.3	326.96	16.5
1961	309.21	15.6	327.94	16.6

[1] Based on estimated population as of June 1 in fiscal year.

[2] Based on gross national product for calendar year ended within fiscal year.


BUDGETARY REVENUES AND EXPENDITURES BY MONTHS
For Fiscal Year Ended March 31, 1961
Millions of Dollars
REVENUES
EXPENDITURES
600
500
400
300
200
100
0
APR.
MAY
JUNE
JULY
AUG.
SEPT.
OCT.
NOV.
DEC.
JAN.
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MAR.
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1960
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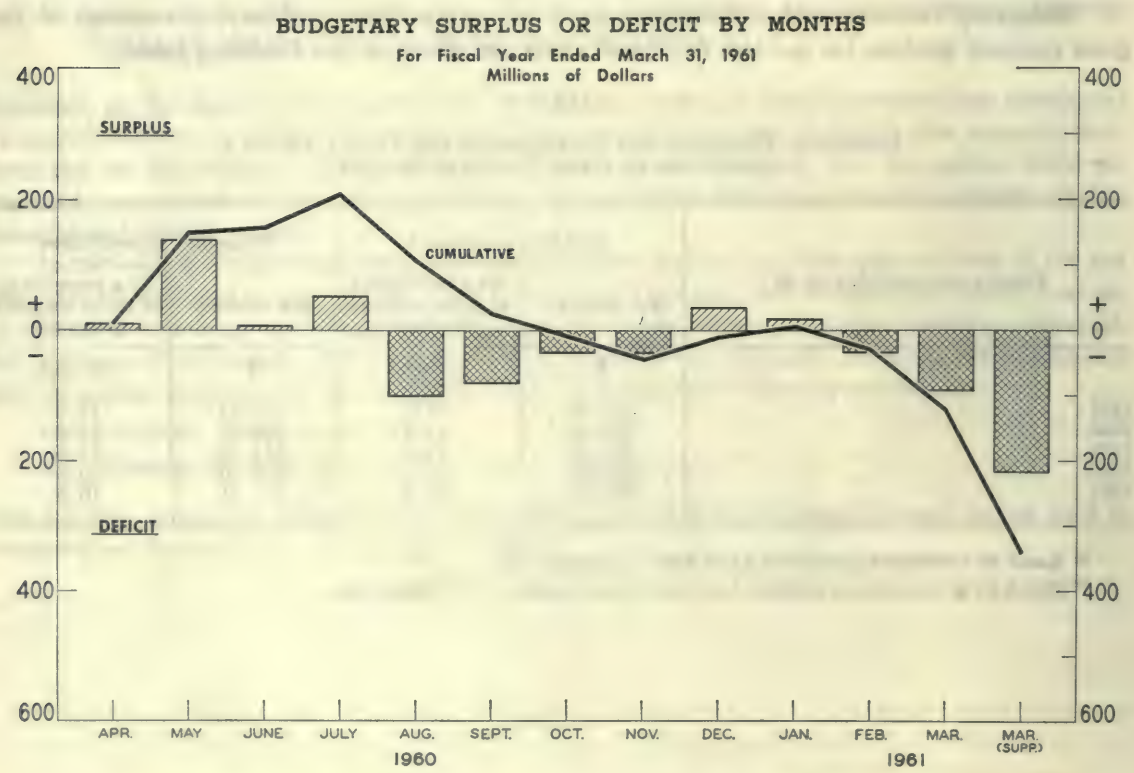

BUDGETARY SURPLUS OR DEFICIT BY MONTHS
For Fiscal Year Ended March 31, 1961
Millions of Dollars
SURPLUS
DEFICIT
CUMULATIVE
400
200
+
0
−
200
400
600
APR.
MAY
JUNE
JULY
AUG.
SEPT.
OCT.
NOV.
DEC.
JAN.
FEB.
MAR.
MAR. (SUPP.)
1960
1961

A. Analysis of Budgetary Revenues and Expenditures by Months

Table 3 sets out the total budgetary revenues and expenditures and the surpluses or deficits for the fiscal years 1956-57 to 1960-61 inclusive. In the following table, the budgetary revenues, expenditures and deficit for the fiscal year ended March 31, 1961 are analyzed by months:

TABLE 5

Budgetary Revenues, Expenditures and Surplus or Deficit by Months for the Fiscal Year 1960–61

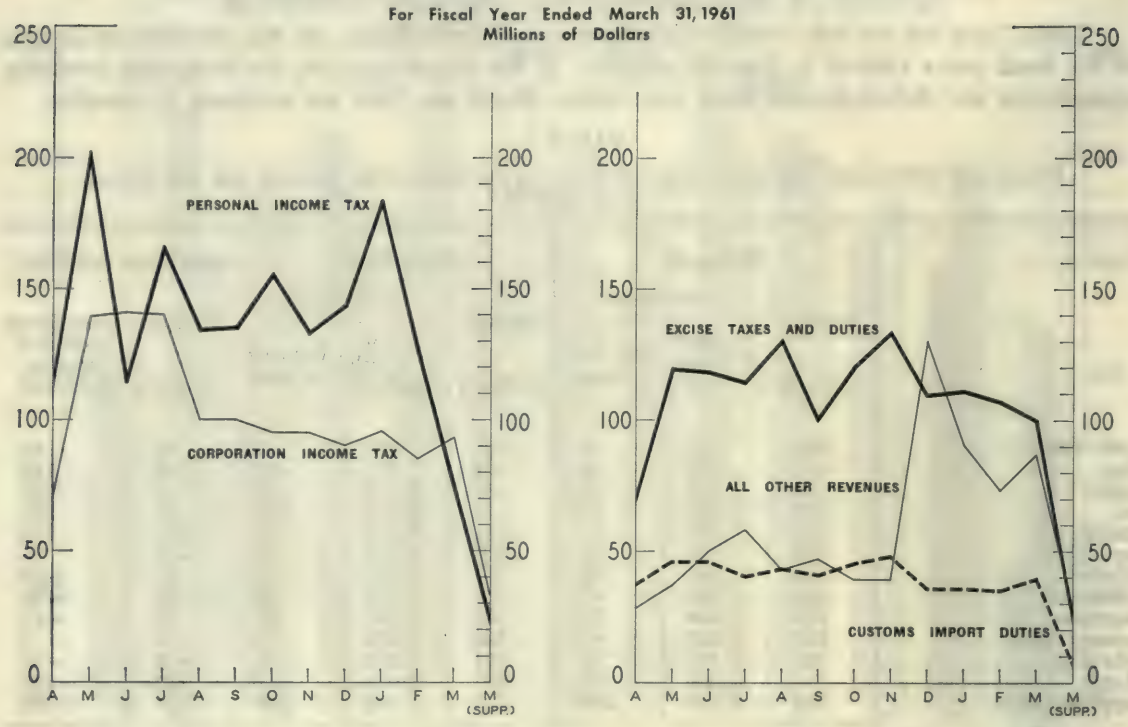
—	Revenues			Expenditures			Surplus or deficit (−)	
	Monthly	Cumulative		Monthly	Cumulative		Monthly	Cumulative
	(millions of dollars)	To end of month (millions of dollars)	Per cent of total	(millions of dollars)	To end of month (millions of dollars)	Per cent of total	(millions of dollars)	to end of month (millions of dollars)
April, 1960	319	319	6	309	309	5	10	10
May	543	862	15	404	713	12	139	149
June	470	1,332	24	463	1,176	20	7	156
July	518	1,850	33	467	1,643	28	51	207
August	450	2,300	41	551	2,194	35	−101	106
September	424	2,724	49	505	2,699	45	−81	25
October	459	3,183	57	494	3,193	54	−35	−10
November	447	3,630	65	482	3,675	62	−35	−45
December	533	4,163	74	500	4.175	70	33	−12
January, 1961	517	4,680	83	500	4,675	79	17	5
February	426	5,106	91	461	5,136	86	−35	−30
March	394	5,500	98	487	5,623	94	−93	−123
Supplementary	118	5,618	100	335	5,958	100	−217	−340
Total for fiscal year	5,618			5.958			−340	

As is shown by the preceding table there were month to month variations in both revenues and expenditures during 1960-61. However, it may be noted that although revenues are affected by changes in taxation rates, in the base on which taxes are calculated and in economic conditions generally, the system of paying personal and corporation income taxes on the instalment plan has resulted in a greater degree of continuity and stability in collections and, other things being equal, approximately one-half of the year's tax revenues is received during the first half of the fiscal year and the remainder during the second. During 1960-61, of total tax revenues for the year, about 51 per cent was received during the first six months and 49 per cent in the remainder of the fiscal year.

For expenditures, variation between the first and second halves of the year is usually somewhat more pronounced. Many construction contracts which are normally let in the early part of the year do not come up for payment until some months later, and deficits sustained by Crown corporations and losses incurred in the operation of various agencies and accounts are not known until the end or towards the end of the fiscal year. There is a further factor tending to make expenditures higher in the last half of the fiscal year. Under section 35 of the Financial Administration Act the government's books remain open after March 31 to record expenditures which, although they originate in and are attributable to the current fiscal year, are not actually paid until April, the first month of the following year. The effect of this procedure is that the greater part of an extra month's expenditure is carried back to the old year so that the second half of the fiscal year includes expenditures for approximately seven months and the first half for approximately five months.

In 1960-61 these factors resulted in expenditures in the latter part of the year being somewhat larger than in the early months of the year. As shown in the preceding table, of total expenditures for the year of $5,958 million, $2,699 million or about 45 per cent were made in the first six months and $3,259 million or 55 per cent in the last six months. Moreover, while

BUDGETARY REVENUES BY MONTHS AND MAJOR SOURCES



$5,106 million or 91 per cent of the revenues for the year had been collected up to the end of February, only $5,136 million or 86 per cent of the expenditures had been made to that date, and the accumulated budgetary deficit of $30 million at February 28, 1961 increased to $340 million at the fiscal year-end.

While both revenues and expenditures varied from month to month, the monthly variations in some categories of revenues and expenditures were greater than in others as may be seen in the data presented in the next two tables.

The table which follows shows the major sources of budgetary revenues by months for the fiscal year 1960-61:

TABLE 6

MAJOR SOURCES OF BUDGETARY REVENUES BY MONTHS
FOR THE FISCAL YEAR 1960–61
(in millions of dollars)

Month	Personal income tax		Corporation income tax	Customs import duties	Sales tax	Other excise taxes and duties	All other revenues	Total
	Deductions at source	Other collections						
April, 1960	60	55	70	37	33	36	28	319
May	66	136	139	46	63	56	37	543
June	93	22	141	46	63	55	50	470
July	122	44	140	40	61	53	58	518
August	120	14	100	43	65	65	43	450
September	117	18	100	41	55	45	47	423
October	125	35	95	45	63	57	39	459
November	122	11	95	48	68	65	39	448
December	126	17	90	36	63	46	155	533
January, 1961	144	39	96	36	62	49	91	517
February	112	14	85	35	54	53	73	426
March	47	28	93	39	55	45	87	394
Supplementary	10	14	33	7	16	10	28	118
Total for fiscal year	1,264	447	1,277	499	721	635	775	5,618

In considering the revenue table it should be noted that revenues in the hands of collectors and in transit on the thirty-first day of March in each fiscal year are treated as revenues of that fiscal year even though they are not deposited in the Receiver General's bank accounts until April. These amounts are shown in the table as receipts in the supplementary period.

As the preceding table indicates, receipts of personal income tax deducted at the source were considerably lower in the period April to June, 1960 and in March, 1961, than they were in other months. In the first three months of 1960-61, this was due largely to payments of refunds of $117 million to taxpayers which were deducted from the tax collections for those months while March, 1961 collections were affected by similar refunds of $73 million. Receipts in the month of January from deductions at the source have been in recent years somewhat greater than in other months probably due to tax deductions from year-end bonuses. Other collections of personal income tax include taxes paid by instalments, which are usually received in April, July, October and January in each year, as well as amounts paid on the filing of income tax returns; these latter sums are for the most part collected in April and May with May receipts being much the greater. Corporation income tax receipts in the months of May to July, 1960 inclusive were greater than in other months reflecting payments by corporation tax payers to make up the balance of payments due on their 1959 tax liabilities which were underpaid in the first nine months of the period over which their 1959 taxation year payments were spread. In the months subsequent to July, receipts were largely in respect of the 1960 taxation year. Commodity tax receipts, that is, receipts of customs import duties, and sales and other excise taxes and duties, varied from month to month although receipts in the first and second halves of the year did not vary greatly; receipts in the first half of the year were about 49 per cent of the total for the year. As for revenues from all other sources, the large receipts in the months of December, 1960 to March, 1961 were due mainly to returns on investments.

The table which follows shows major classifications of budgetary expenditures by months for the fiscal year 1960-61:

TABLE 7

MAJOR CLASSIFICATIONS OF BUDGETARY EXPENDITURES BY MONTHS
FOR THE FISCAL YEAR 1960–61

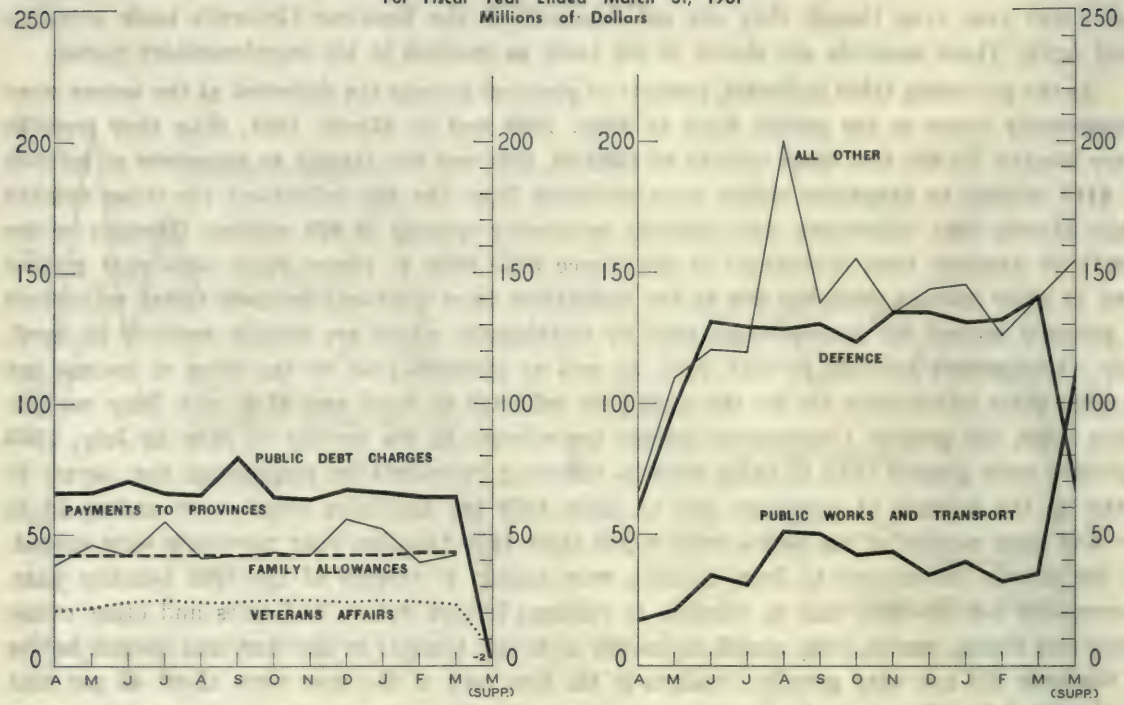
(in millions of dollars)

Months	Defence	Public debt charges	Payments to provinces	Family allowances	Veterans affairs	Public works	Transport	All other	Total
April, 1960	59	66	38	42	21	4	13	66	309
May	98	66	46	42	22	10	11	109	404
June	131	70	42	42	24	12	22	120	463
July	129	66	55	42	25	14	17	119	467
August	128	65	41	42	24	17	34	200	551
September	130	79	42	42	24	21	29	138	505
October	123	64	43	42	25	19	23	155	494
November	134	63	42	42	25	21	22	134	483
December	134	67	56	42	24	16	18	143	500
January, 1961	131	66	52	42	25	18	21	145	500
February	132	64	39	43	24	14	18	126	460
March	140	64	42	43	23	18	17	140	487
Supplementary	69	−2			6	17	91	154	335
Total for fiscal year	1,538	798	538	506	292	201	336	1,749	5,958

BUDGETARY EXPENDITURES BY MONTHS AND MAJOR CLASSIFICATIONS

For Fiscal Year Ended March 31, 1961

Millions of Dollars



From the preceding table it may be seen that certain classes of expenditures appeared to follow clearly defined patterns while others did not. Those expenditures which did show a high degree of monthly regularity were public debt charges, payments to the provinces, family allowances and veterans affairs, which accounted for 48 per cent of all non-defence expenditures. Monthly expenditures for public debt charges include the discount on treasury bill issues and the accrual of interest on other unmatured debt and other liabilities, the monthly variations being due largely to treasury bill yields and the number and amount of treasury bill issues. The marked increase in September, 1960 was due mainly, however, to an adjustment in respect of previous treasury bill discounts. The variation in the monthly payments to the provinces was due principally to subsidies paid in July, 1960 and January, 1961 and to the adjustment in December, 1960 in respect of 1959-60 tax-sharing arrangements. Family allowance payments increased gradually during the year reflecting the change in the number of children in the eligible age groups, while there were only minor monthly variations in veterans affairs expenditures.

Defence expenditures did not follow any definite pattern nor did those of the Departments of Public Works and Transport. It is the usual practice to let construction contracts early in the fiscal year and payments are generally substantially higher during and following the construction period. This was reflected particularly in the monthly expenditures of the Departments of Public Works and Transport and to a lesser extent in those of the Department of National Defence. Variations in monthly expenditures of the latter department are due in large part to expenditures on operations and maintenance and on procurement of equipment. Expenditures of the Department of Transport were also affected by the charge in the March supplementary period of $67 million for the operating deficit of the Canadian National Railways.

All other expenditures varied considerably from month to month. Some of the factors causing these variations were a charge in August of $50 million for the contribution to the Colombo Plan fund, payments of $27 million in October to the western grain producers, payments of $16 million in January for university grants and charges in the March supplementary period of $53 million to cover the loss in the agricultural commodities stabilization account and $9 million in respect of the deficit in the prairie farm emergency fund.

B. Revenues

Budgetary revenues amounted to $5,618 million in the fiscal year 1960-61, $328 million or 6 per cent more than in 1959-60. Of this total, $5,016 million or 89 per cent was derived from tax revenues and $602 million or 11 per cent from non-tax revenues.

TABLE 8

Budgetary Revenues by Major Sources

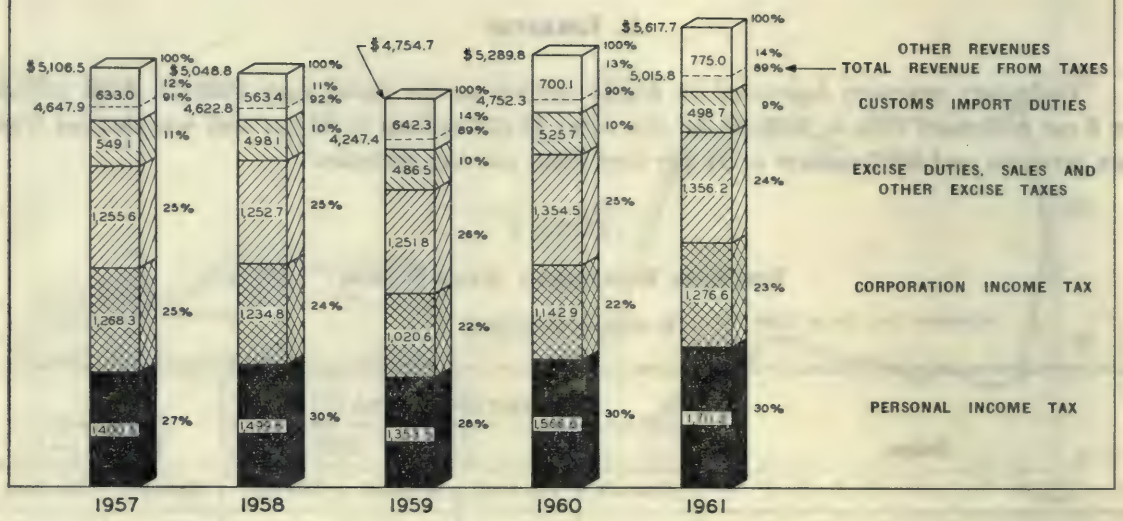
(in millions of dollars)

Source	Fiscal year ended March 31				Increase or decrease (−)	
	1961		1960			
	Amount	Per cent	Amount	Per cent	Amount	Per cent
Tax revenues—						
Income tax—						
Personal[1]	1,711.2	30.5	1,566.6	29.6	144.6	9.2
Corporation[1]	1,276.6	22.7	1,142.9	21.6	133.7	11.7
On dividends, interest, etc., going abroad	88.2	1.6	73.4	1.4	14.8	20.2
Excise taxes—						
Sales[1]	720.6	12.8	732.7	13.9	−12.1	−1.7
Other	290.7	5.2	287.4	5.4	3.3	1.1
Customs import duties	498.7	8.9	525.7	9.9	−27.0	−5.1
Excise duties	344.9	6.1	335.2	6.3	9.7	2.9
Estate tax[2]	84.9	1.5	88.4	1.7	−3.5	−4.0
Other taxes	[3]		[3]			
	5,015.8	*89.3*	*4,752.3*	*89.8*	*263.5*	*5.5*
Non-tax revenues—						
Return on investments	283.8	5.0	239.7	4.5	44.1	18.4
Post office revenue	173.6	3.1	167.6	3.2	6.0	3.6
Other non-tax revenues	144.5	2.6	130.2	2.5	14.3	11.0
	601.9	*10.7*	*537.5*	*10.2*	*64.4*	*12.0*
Total revenues	5,617.7	100.0	5,289.8	100.0	327.9	6.2

	1960–61	1959–60
[1] Excluding tax credited to the old age security fund—		
Personal income tax	229.4	185.6
Corporation income tax	103.5	91.3
Sales tax	270.2	270.0
	603.1	546.9

[2] Includes duties levied under the Dominion Succession Duty Act.
[3] Less than $50,000.

BUDGETARY REVENUES BY SOURCE
Fiscal Years Ended March 31
Millions of Dollars



(1) TAX REVENUES

Tax on personal incomes

The largest source of government revenue in 1960-61 was again the personal income tax. The yield (excluding the old age security tax) was $1,711 million, 30 per cent of all budgetary revenue. The increase of $145 million or 9 per cent over the 1959-60 collections was due partly to the higher level of incomes during the year and partly to the increase in rates which took effect on July 1, 1959. The 1959-60 receipts did not include a full year's return at the increased rates.

The tax on personal incomes, levied under the Old Age Security Act, yielded $229 million which was credited to the old age security fund.

Corporation income tax

The corporation income tax which yielded $1,277 million (excluding the old age security tax) in 1960-61, or 23 per cent of total revenues, was the second largest revenue-producer. There was an increase of $134 million or 12 per cent over the 1959-60 receipts, despite the fact that 1960 profits were lower than those of 1959. The increase in collections was due to the fact that substantial amounts were collected in 1960-61 on account of 1959 profits and also to the increase in rates effective January 1, 1959. The 1959-60 collections did not reflect a full year's return at the higher rate as corporations do not start making their monthly payments in respect of a taxation year until six months after it has begun.

In addition the tax on incomes of corporations levied under the Old Age Security Act yielded $104 million which was credited to the old age security fund.

Taxes on dividends, interest, etc., going abroad

Revenue included in this category is derived from taxes withheld on payments of dividends, interest, rents, royalties, alimony and income from estates and trusts made to non-residents. Receipts were $88 million in 1960-61, $15 million or 20 per cent more than in the previous fiscal year. The increase was largely attributable to the changes effected by the Supplementary Budget of December 1960 in the taxation of income going to non-residents which is at a general flat rate of tax of 15 per cent. The exemptions from this tax and the special reduced rates which existed prior to that date were withdrawn except for certain special cases.

Excise taxes

Included under this heading are the revenues from the general sales tax and the special excise taxes levied on a number of manufactured products.

From a revenue standpoint the most important tax levied under the Excise Tax Act is the sales tax. Receipts from this tax (excluding the old age security tax) were $721 million, $12 million or 2 per cent lower than those of the previous year. This decline is believed to have resulted because some remittances of tax, which would normally have been received on March 31, were delayed until April because March 31 fell in the Easter holiday week-end.

The tax on sales, levied under the Old Age Security Act, yielded $270 million which was credited to the old age security fund.

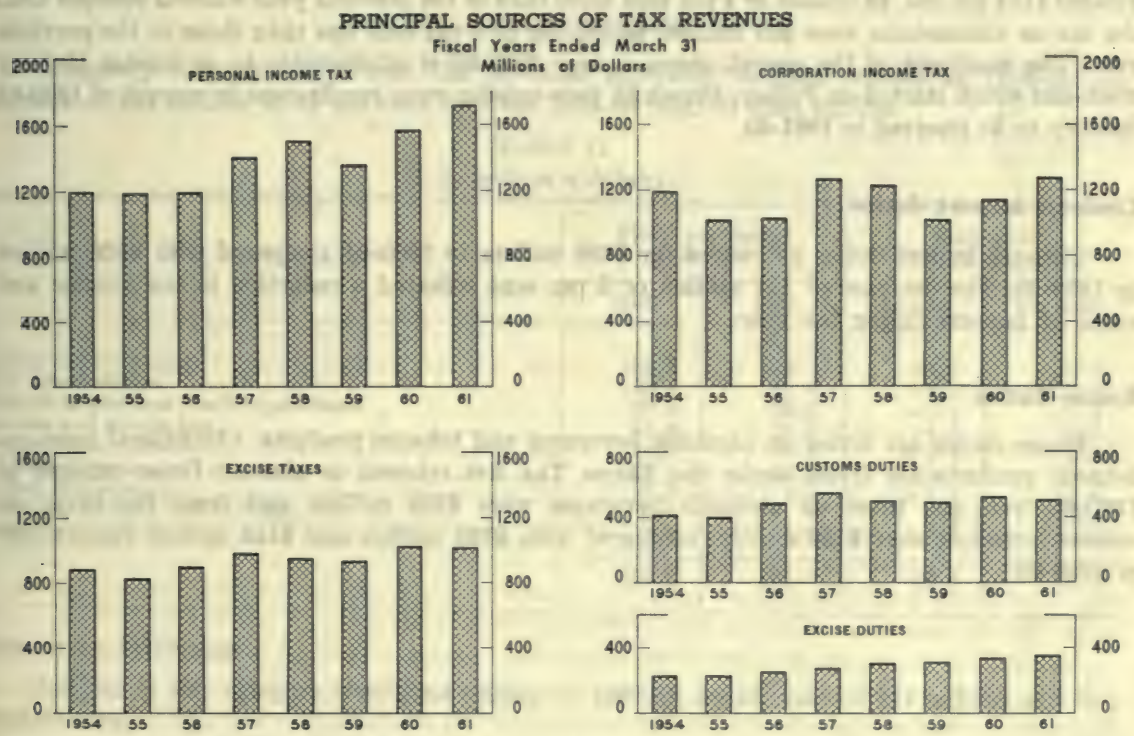


TABLE 9

(in millions of dollars)

Excise Tax Collections	Fiscal year ended March 31		Increase or decrease (−)	
	1961	1960	Amount	Per cent
Sales tax	990.8	1,002.7	−11.9	−1.2
Less old age security tax transferred to old age security fund	−270.2	−270.0	−0.2	−0.1
	720.6	*732.7*	*−12.1*	*−1.7*
Other excise taxes—				
Automobiles	59.6	64.3	−4.7	−7.3
Cigarettes, tobacco and cigars	193.7	185.5	8.2	4.4
Electric power export	1.6	1.3	0.3	
Jewellery, watches, ornaments, etc.	5.9	5.6	0.3	5.4
Matches and lighters	0.8	0.8		
Television sets, radios, tubes and phonographs	15.9	17.8	−1.9	−10.7
Toilet preparations	8.4	7.7	0.7	9.1
Wines	3.2	3.0	0.2	6.7
Sundry commodities	1.1	1.2	−0.1	−8.3
Interest and penalties	0.8	0.6	0.2	33.3
Less refunds	−0.3	−0.4	0.1	25.0
	290.7	*287.4*	*3.3*	*1.1*
Total excise taxes	1,011.3	1,020.1	8.8	0.9

Excise taxes levied under the Excise Tax Act, other than the general sales tax, yielded $291 million, an increase of $3 million over 1959-60 receipts. The tax on tobacco products yielded $194 million, $8 million or 4 per cent more than in the previous year whereas receipts from the tax on automobiles were $60 million, $5 million or 7 per cent less than those in the previous year. The smallness of the overall increase over 1959-60 is attributable to an Easter Holiday week-end which started on Friday, March 31 thus causing some remittances in respect of 1960-61 liability to be received in 1961-62.

Customs import duties

Customs import duties accounted for $499 million in 1960-61 compared with $526 million in 1959-60. The decrease of $27 million or 5 per cent reflected a reduction in the volume and value of imports during the year.

Excise duties

Excise duties are levied on alcoholic beverages and tobacco products. (Additional taxes on tobacco products are levied under the Excise Tax Act referred to above.) Gross receipts in 1960-61 from the taxes on alcoholic beverages were $200 million and from the taxes on tobacco products were $150 million, compared with $193 million and $146 million respectively in 1959-60.

TABLE 10
(in millions of dollars)

Excise Duty Collections	Fiscal year ended March 31		Increase or decrease (−)	
	1961	1960	Amount	Per cent
Spirits	108.5	102.4	6.1	6.0
Beer	91.0	90.7	0.3	0.3
Cigarettes, tobacco and cigars	149.6	146.2	3.4	2.3
Licences	(1)	(1)	(1)	
	349.1	339.3	9.8	2.9
Less refunds and drawbacks	−4.2	−4.1	−0.1	−2.4
	344.9	335.2	9.7	2.9

(1) Less than $50,000.

Estate tax

The revenue from this source amounted to $85 million in 1960-61, a decrease of $4 million from the 1959-60 total. Although the Estate Tax Act replaced the Dominion Succession Duty Act with respect to deaths on and after January 1, 1959, part of the revenue received in 1960-61 was derived from duties assessed under the Dominion Succession Duty Act.

Other taxes

Revenue under this heading amounted to less than $50 thousand in 1960-61, approximately the same as in 1959-60.

(2) NON-TAX REVENUES

Budgetary revenues other than tax revenues amounted to $602 million in 1960-61, an increase of $64 million or 12 per cent over the 1959-60 total of $538 million.

TABLE 11
(in millions of dollars)

Non-Tax Revenues	Fiscal year ended March 31		Increase or decrease (−)	
	1961	1960	Amount	Per cent
Return on investments	283.8	239.7	44.1	18.4
Post office revenue	173.6	167.6	6.0	3.6
Refunds of previous year's expenditure	40.5	40.6	−0.1	−0.2
Services and service fees	35.6	31.3	4.3	13.7
Proceeds from sales	24.0	21.9	2.1	9.6
Privileges, licences and permits	27.2	25.0	2.2	8.8
Bullion and coinage	8.5	5.4	3.1	57.4
Premium, discount and exchange	0.9		0.9	100.0
Other	7.8	6.0	1.8	30.0
	601.9	537.5	64.4	12.0

Return on investments

Receipts in this category were $284 million in 1960-61, an increase of $44 million over the 1959-60 total.

Payments from Crown corporations amounted to $195 million compared with $153 million in 1959-60. Increases of $16 million in receipts from the Bank of Canada, $16 million from

Central Mortgage and Housing Corporation, $8 million from The St. Lawrence Seaway Authority, $3 million from the Canadian National (West Indies) Steamships Limited and other smaller increases amounting to $5 million were offset partly by a decrease of $6 million in receipts from the Canadian National Railways.

Other loans and investments yielded $89 million, $2 million more than in 1959-60. The main items of note were an increase of $7 million in the profits of the exchange fund account and a decrease of $4 million in interest on Receiver General deposits with chartered banks.

TABLE 12

(in millions of dollars)

Return on Investments	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Loans to, and investment in, Crown corporations—			
Bank of Canada—profits	90.2	74.0	16.2
Canadian National Railways	5.0	11.1	−6.1
Canadian National (West Indies) Steamships Limited	2.9	(1)	2.9
Canadian Overseas Telecommunication Corporation	1.2	0.5	0.7
Central Mortgage and Housing Corporation	59.6	43.8	15.8
Eldorado Mining and Refining Limited	4.9	4.2	0.7
Farm Credit Corporation	4.1	2.8	1.3
National Capital Commission	1.1	0.6	0.5
National Harbours Board	3.9	3.3	0.6
Northern Canada Power Commission	1.1	0.2	0.9
Northern Ontario Pipe Line Crown Corporation	4.3	4.1	0.2
Polymer Corporation Limited	3.0	3.0	
The St. Lawrence Seaway Authority	13.1	5.0	8.1
Miscellaneous	0.2	0.3	−0.1
	194.6	*152.9*	*41.7*
Other loans and investments—			
United Kingdom	22.2	22.5	−0.3
Other national governments	8.1	10.2	−2.1
Provincial governments	1.9	2.0	−0.1
Soldier and general land settlement loans and veterans land act advances	5.3	5.0	0.3
Exchange fund account	32.5	25.5	7.0
Securities investment account	5.1	3.5	1.6
Sinking fund and other investments held for retirement of unmatured debt	2.7	2.5	0.2
Interest-bearing deposits with chartered banks	6.6	10.5	−3.9
Unemployment Insurance Commission	0.4	1.5	−1.1
Miscellaneous	4.4	3.6	0.8
	89.2	*86.8*	*2.4*
	283.8	239.7	44.1

(1) Less than $50,000.

Post office revenue

Gross post office receipts totalled $202 million in 1960-61 but authorized disbursements from revenue for salaries and rent allowances at semi-staff and revenue offices, commissions at sub offices, transit charges on Canadian mail forwarded through or delivered in foreign countries, etc., amounting to $28 million, brought net revenue to $174 million. In 1959-60 gross receipts were $194 million and authorized disbursements were $26 million.

As costs of operating the Post Office Department during 1960-61 (excluding the $28 million charged to revenue) were $178 million, net expenditure exceeded net revenue by $4 million. However, in making this comparison it is to be noted that the total shown for post office revenue does not reflect any payment for the franking privilege covering parliamentary and departmental mail or for certain miscellaneous services provided for other government departments and

TABLE 13

(in millions of dollars)

Post Office Revenue	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Postage	190.9	182.7	8.2
Commission on money orders	7.7	7.6	0.1
Rental of post office boxes	1.9	1.9	
Other	1.4	1.4	
	201.9	*193.6*	*8.3*
Less—Salaries and allowances at semi-staff and revenue offices	−24.0	−22.0	−2.0
Other	− 4.3	− 4.0	−0.3
	−28.3	*−26.0*	*−2.3*
	173.6	167.6	6.0

agencies, nor does the total shown for operating expenses reflect any charges for premises occupied by the Post Office Department or for certain accounting and miscellaneous services provided by other departments.

Refunds of previous years' expenditure

Refunds in 1960-61 of expenditures made in prior years amounted to $41 million, approximately the same total as the 1959-60 receipts.

TABLE 14

(in millions of dollars)

Refunds of Previous Years' Expenditure	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
On contracts—			
In respect of advances, cost audits and excess profits	13.5	8.7	4.8
Adjustment of prices	9.7	8.5	1.2
Province of Nova Scotia re construction of Canso Causeway	4.9		4.9
Canadian Broadcasting Corporation—unexpended balance of grants	4.2	3.3	0.9
Province of Ontario—adjustment of succession duty tax	3.1	12.0	−8.9
Veterans' pensions and re-establishment credits	1.6	1.3	0.3
The St. Lawrence Seaway Authority		1.6	−1.6
Other	3.5	5.2	−1.7
	40.5	40.6	−0.1

Included in this category was $22 million received by the Department of National Defence, of which $9 million was in respect of contracts with the United States Government for the supply of engines, aircraft and other defence equipment under an arrangement that when Canada places contracts with the Government of the United States, payments of the estimated costs are made to the United States Treasury and if these estimated costs are revised, or, if there are reductions in the contracts, the United States Government refunds the excess payments. Also included were $5 million received by the Department of Transport, mainly in respect of the Canso Causeway and $4 million received by the Department of Finance, of which $3 million was a repayment by the Province of Ontario in connection with succession duty payments

under the tax rental agreements and a refund by the Canadian Broadcasting Corporation of $4 million which was the unexpended balance of parliamentary grants to the corporation as at March 31, 1960.

Services and service fees

Collections in 1960-61 for services and service fees were $36 million, an increase of $4 million over the previous year's receipts.

TABLE 15
(in millions of dollars)

Services and Service Fees	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Payment for police services	10.2	10.2	
Marine, canal and air services fees	9.7	6.2	3.5
Inspection, weighing and storage of grain	4.2	4.5	−0.3
Services, rentals and tolls	3.9	3.3	0.6
Reimbursement by provinces in connection with hospital insurance plans for treatment of Indians in federal government hospitals	2.0	1.5	0.5
Inspection of electricity, gas, weights and measures	1.8	1.8	
Supervision of race tracks	0.8	0.8	
Other	3.0	3.0	
	35.6	31.3	4.3

Revenue in this category included $10 million received by the Royal Canadian Mounted Police, mainly for police services to certain provinces and municipalities; $10 million received by the Department of Transport, mainly for wharfage and other canal and marine service fees, steamship inspection, air-ground radio at airports, and government telephone and telegraph services; and $6 million received by the Department of Agriculture, mainly for services in connection with the inspection, weighing, storage and elevation of grain.

Proceeds from sales

Receipts from this source were $24 million compared with $22 million in 1959-60.

TABLE 16
(in millions of dollars)

Proceeds from Sales	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Sale of surplus Crown Assets—			
Crown assets disposal corporation	8.1	7.4	0.7
Land and buildings	6.0	5.5	0.5
Agreements of sale of Crown assets	3.7	2.8	0.9
Materials and supplies	1.5	1.4	0.1
Publications	1.1	1.0	0.1
Meals and accommodation	0.9	0.8	0.1
Other	2.7	3.0	−0.3
	24.0	21.9	2.1

Included in this category were $8 million from Crown Assets Disposal Corporation, representing amounts realized from the sale of surplus Crown assets (after deducting certain agency fees and transfers); $4 million under agreements of sale of Crown assets; and $5 million from Central Mortgage and Housing Corporation, representing the proceeds from the sale of

wartime housing properties and including amounts available as the result of the reversal of the provision for depreciation set aside by the corporation in previous years on properties that have now been sold.

Privileges, licences and permits

Revenue totalling $27 million was received in 1960-61 under this category, $2 million more than in 1959-60.

TABLE 17

(in millions of dollars)

Privileges, Licences and Permits	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Aircraft landing fees and hangar accommodations	11.1	9.0	2.1
Permits, charters and concessions	3.3	3.2	0.1
Rental of public buildings and quarters	3.1	2.8	0.3
Fees, leases and royalties from oil, gas and gold	2.1	3.5	−1.4
Rentals of dwellings, land and accommodation	1.7	1.8	−0.1
Commercial broadcasting fees and licences	1.6	0.9	0.7
Certificates of citizenship and passport visa fees	1.1	1.0	0.1
Other	3.2	2.8	0.4
	27.2	25.0	2.2

Included was $13 million collected by the Department of Transport, mainly on account of aircraft landing fees, rentals of hangar accommodation and other miscellaneous rental charges, and $4 million collected by the Department of Northern Affairs and National Resources, of which $2 million was in connection with oil leases in the Northwest Territories.

Bullion and coinage

Revenue of $9 million under this heading was derived from the operations of the Royal Canadian Mint and included a net gain of $8 million on coinage. Gain on gold refining and charges for gold refining and handling amounted to $1 million.

TABLE 18

(in millions of dollars)

Bullion and Coinage	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Operations of the Royal Canadian Mint—			
Gold—			
Refining charges	0.2	0.2	
Refining gain	0.1	(1)	0.1
Handling charges	0.2	0.2	
	0.5	*0.4*	*0.1*
Coinage—			
Net gain on silver bullion and coinage	6.2	4.0	2.2
Gain on bronze coinage	0.5	0.7	−0.2
Gain on nickel coinage	1.3	0.3	1.0
	8.0	*5.0*	*3.0*
	8.5	5.4	3.1

(1) Less than $50,000.

Premium, discount and exchange

In the current fiscal year, premium, discount and exchange transactions resulted in a net credit of $1 million to revenue compared with a net charge of $164 thousand to expenditure in 1959-60.

Other non-tax revenues

Revenues in this category amounted to $8 million, $2 million more than in 1959-60.

TABLE 19

(in millions of dollars)

Other Non-Tax Revenue	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Fines and forfeitures	2.5	1.6	0.9
Export Credits Insurance Act—excess of premiums over amount required to meet expenses of insurance contracts	0.9	0.7	0.2
Contributions by the Province of Nova Scotia re coal subventions and stockpiling	0.7	0.4	0.3
Excess of requirements for government annuities reserve	0.7		0.7
Net profits under National Housing Act	0.5	0.4	0.1
Other	2.5	2.9	−0.4
	7.8	6.0	1.8

C. Appropriations

Although a major part of the expenses of the public service is defrayed from moneys granted by Parliament in the annual appropriation acts, substantial payments are also made under the authority of other acts, which authorize expenditures out of the consolidated revenue fund for specified purposes and for such definite or indefinite amounts and during such periods of time as the acts may prescribe. The spending authority granted in these annual appropriation acts differs from that granted in "statutory" authorities in that it is usually for a specific amount and of definite duration and, unless there is provision to the contrary in the vote, any unused balance lapses at the end of the fiscal year for which it was granted, as provided by section 35 of the Financial Administration Act.

The following is a summary of budgetary expenditures under the authority of the annual appropriation acts and various statutory authorities for the fiscal year ended March 31, 1961. A statement in greater detail, classified by departments, is presented on page 162.

TABLE 20

Summary of Budgetary Expenditures Under Annual and Statutory Appropriations For the Fiscal Year Ended March 31, 1961

(in millions of dollars)

—	Appropriations		Utilized	Unexpended balance	
	Carried forward from 1959–60	1960–61		Lapsed	Carried forward[1]
Voted	15.1	3,756.8	3,517.7	225.1	29.1
Statutory		2,440.4	2,440.4		
Total	15.1	6,197.2	5,958.1	225.1	29.1

[1] Available for expenditure in 1961–62.

In Appropriation Acts Nos. 2, 4, 5, 6 and 7, Statutes of 1960, and Appropriation Act No. 2, Statutes of 1961, amounts aggregating $3,757 million were granted by Parliament to cover the expenses of the public service other than outlays for loans, investments and working capital advances for the fiscal year ended March 31, 1961. In addition an amount of $15 million was carried forward from 1959-60 for expenditure in 1960-61 in accordance with provisions made in the original appropriations. Disbursements during 1960-61, under the authority of these grants, amounted to $3,518 million. Consequently $254 million, or about 7 per cent of the amount provided by the appropriation acts for budgetary expenditures, was unspent at the close of the fiscal year. Of this amount $225 million lapsed in accordance with section 35 of the Financial Administration Act and $29 million was available for expenditures in 1961-62 in accordance with provisions of the original appropriations.

Budgetary expenditures during 1960-61 under the authority of statutes authorizing payments from the consolidated revenue fund for specific purposes without further appropriations amounted in the aggregate to $2,440 million representing approximately 39 per cent of the total of $6,197 million for all budgetary expenditures. A comparative summary of these statutory expenditures by principal classes is shown in the following table:

TABLE 21

SUMMARY OF BUDGETARY EXPENDITURES UNDER STATUTORY APPROPRIATIONS

(in millions of dollars)

	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Interest and other public debt charges	797.6	783.5	14.1
Tax-sharing, subsidy and other payments to provinces	(1)533.6	514.1	19.5
Family allowances	506.2	491.2	15.0
Government's contributions under the Hospital Insurance and Diagnostic Services Act	189.4	150.6	38.8
Government's contribution to the unemployment insurance fund	55.1	45.7	9.4
Unemployment assistance	51.5	40.2	11.3
Old age assistance, disabled persons allowances and blind persons allowances	51.2	50.6	0.6
Trans-Canada highway—contributions to provinces	48.7	53.2	−4.5
Assistance re storage costs of grain	48.2	42.3	5.9
Government's contribution to the public service superannuation account	41.4	40.0	1.4
Freight Rates Reduction Act	20.4	7.8	12.6
Payments to the Canadian Universities Foundation	19.0	(2)	19.0
Emergency gold mining assistance	12.1	13.1	−1.0
Prairie farm emergency fund—deficit	9.2	12.5	−3.3
Maintenance of trackage (C.N.R. and C.P.R.)	7.0	7.0	
Contribution to railway grade crossing fund(3)	5.0	5.0	
	2,395.6	2,256.8	138.8
All other statutory expenditures	44.8	38.9	5.9
Total	2,440.4	2,295.7	144.7

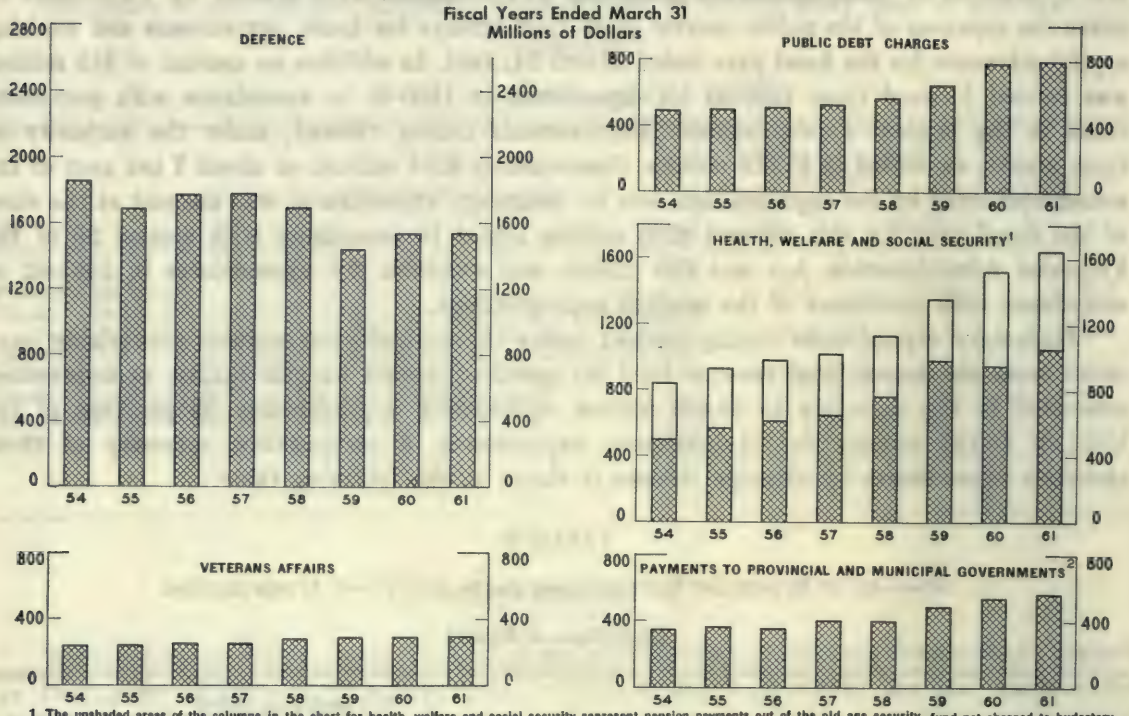
(1) In addition, $4.2 million was charged to budgetary expenditures in 1960–61, as provided by Vote 115 of Appropriation Act No. 6, Statutes of 1960, for the transfers to provinces of certain public utility tax receipts.

(2) $26.1 million was charged to budgetary expenditures in 1959–60, as provided by Vote 124 of Appropriation Act No. 6, Statutes of 1960.

(3) In addition, $10 million was charged to budgetary expenditures in 1959–60, as provided by Vote 444 of Appropriation Act No. 5, Statutes of 1959 and $10 million in 1960–61 as provided by Vote 453 of Appropriation Act No. 6, Statutes of 1960.

PRINCIPAL CLASSES OF BUDGETARY EXPENDITURES

Fiscal Years Ended March 31
Millions of Dollars



1. The unshaded areas of the columns in the chart for health, welfare and social security represent pension payments out of the old age security fund not charged to budgetary expenditures in the year in which they were paid.
2. Does not include those payments made to provincial and municipal governments for specific purposes.

D. Expenditures

Budgetary expenditures in 1960-61 amounted to $5,958 million, an increase of $255 million or four and one-half per cent over the total of $5,703 million in 1959-60.

Defence expenditures which were again the largest category of budgetary expenditures amounted to $1,538 million or 26 per cent of the total. This represented an increase of $4 million or less than one-fifth of one per cent over the 1959-60 defence expenditures which totalled $1,534 million and were 27 per cent of the 1959-60 expenditures.

Non-defence expenditures amounted to $4,420 million, an increase of $252 million or 6 per cent over the total of $4,169 million in 1959-60. This increase was due mainly to increases of $71 million in expenditures of the Department of National Health and Welfare (of which $39 million was due to the government's contributions under the Hospital and Diagnostic Services Act), $40 million in expenditures of the Department of Finance (of which $19 million was for tax-sharing, subsidy and other payments to provinces, including transitional and additional grants to Newfoundland) and $40 million in expenditures of the Department of Transport (of which $24 million was attributable to the increased deficit of the Canadian National Railways). The Department of Forestry was created by an Act given Royal Assent on August 1, 1960 and comprises the former divisions of the Department of Agriculture and the Department of Northern Affairs and National Resources relating to forestry; expenditures were $10 million for the fiscal year 1960-61.

A comparative summary of budgetary expenditures for the last two fiscal years, classified by departments and principal purposes, is given in the following table:

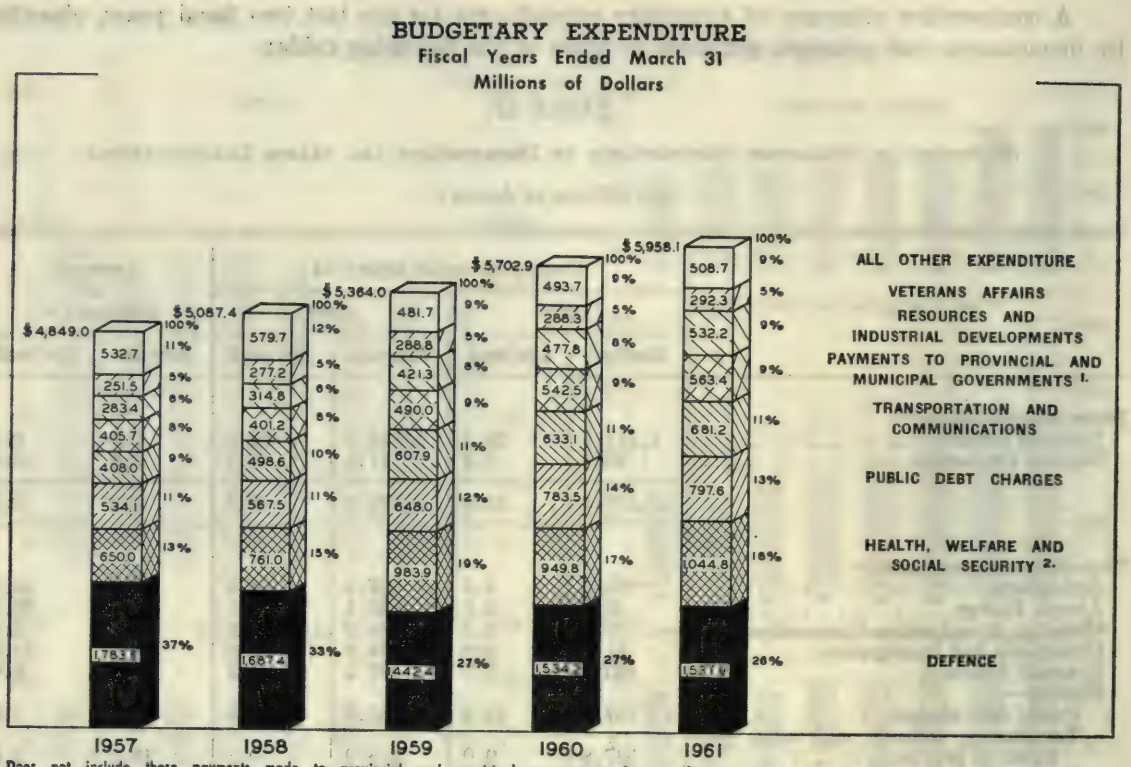
TABLE 22

STATEMENT OF BUDGETARY EXPENDITURES BY DEPARTMENTS AND MAJOR CLASSIFICATIONS

(in millions of dollars)

—	Fiscal year ended March 31				Increase or decrease (−)	
	1961		1960			
	Amount	Per cent	Amount	Per cent	Amount	Per cent
Defence expenditures—						
National Defence	1,517.5	25.5	1,516.6	26.6	0.9	0.1
Defence Production	20.4	0.3	17.6	0.3	2.8	15.9
	1,537.9	*25.8*	*1,534.2*	*26.9*	*3.7*	*0.2*
Non-defence expenditures—						
Agriculture	264.9	4.4	227.4	4.0	37.5	16.5
Atomic Energy	38.9	0.7	30.1	0.5	8.8	29.2
Canadian Broadcasting Corporation	66.8	1.1	64.0	1.1	2.8	4.4
Citizenship and Immigration	61.1	1.0	54.9	1.0	6.2	11.3
External Affairs	103.0	1.7	97.2	1.7	5.8	6.0
Finance—						
Public debt charges	797.6	13.4	783.5	13.7	14.1	1.8
Tax-sharing, subsidy and other payments to provinces	537.8	9.0	518.9	9.1	18.9	3.6
Government's contribution to the public service superannuation account	41.4	0.7	40.0	0.7	1.4	3.5
Other	83.2	1.4	77.8	1.4	5.4	6.9
	1,460.0	*24.5*	*1,420.2*	*24.9*	*39.8*	*2.8*
Fisheries	19.2	0.3	19.9	0.3	−0.7	−3.5
Forestry	10.1	0.2	(1)9.9	0.2	0.2	2.0
Justice	8.6	0.2	8.1	0.1	0.5	6.2
Office of the Commissioner of Penitentiaries	19.1	0.3	19.7	0.4	−0.6	−3.0
	27.7	*0.5*	*27.8*	*0.5*	*−0.1*	*−0.4*
Labour	24.1	0.4	21.3	0.4	2.8	13.1
Unemployment Insurance Act administration and government's contribution	97.2	1.6	81.6	1.4	15.6	19.1
	121.3	*2.0*	*102.9*	*1.8*	*18.4*	*17.9*
Mines and Technical Surveys	59.1	1.0	54.4	1.0	4.7	8.6
National Health and Welfare—						
Family allowances	506.2	8.5	491.2	8.6	15.0	3.1
Government's contributions under the Hospital and Diagnostic Services Act	189.4	3.2	150.6	2.7	38.8	25.8
Other	191.6	3.2	174.9	3.0	16.7	9.5
	887.2	*14.9*	*816.7*	*14.3*	*70.5*	*8.6*
National Research Council	34.4	0.6	31.5	0.6	2.9	9.2
National Revenue	73.3	1.2	68.7	1.2	4.6	6.7
Northern Affairs and National Resources	74.3	1.2	74.3	1.3		
Post Office	178.4	3.0	165.8	2.9	12.6	7.6
Public Works	200.9	3.4	217.9	3.8	−17.0	−7.8
Royal Canadian Mounted Police	56.0	0.9	52.4	0.9	3.6	6.9
Trade and Commerce	21.8	0.4	18.0	0.3	3.8	21.1
Transport	336.4	5.7	296.5	5.2	39.9	13.5
Veterans Affairs	292.3	4.9	288.3	5.1	4.0	1.4
Other Departments	33.1	0.6	29.9	0.5	3.2	10.7
	4,420.2	*74.2*	*4,168.7*	*73.1*	*251.5*	*6.0*
Total budgetary expenditures	5,958.1	100.0	5,702.9	100.0	255.2	4.5

(1) Expenditures for divisions which are now included in the Department of Forestry and which were previously reported under the Department of Agriculture and the Department of Northern Affairs and National Resources.



1. Does not include those payments made to provincial and municipal governments for specific purposes.
2. Does not include pension payments out of the old age security fund not charged to budgetary expenditures in the year in which they were paid.

TABLE 23

(in millions of dollars)

Budgetary Expenditures Classified by Function	Fiscal year ended March 31									
	1957		1958		1959		1960		1961	
	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent
Defence	1,783.6	36.8	1,687.4	33.2	1,442.4	26.9	1,534.2	26.9	1,537.9	25.8
Health, welfare and social security[1]	650.0	13.4	761.0	15.0	983.9	18.4	949.8	16.6	1,044.8	17.6
Public debt charges	534.1	11.0	567.5	11.1	648.0	12.1	783.5	13.7	797.6	13.4
Payments to provincial and municipal governments[2]	405.7	8.4	401.2	7.9	490.0	9.1	542.5	9.5	563.4	9.5
Veterans affairs	251.5	5.2	277.2	5.4	288.8	5.4	288.3	5.1	292.3	4.9
Transportation and communications	408.0	8.4	498.6	9.8	607.9	11.3	633.1	11.1	681.2	11.4
Resources and industrial development	283.4	5.8	314.8	6.2	421.3	7.8	477.8	8.4	532.2	8.9
Education[3]	21.4	0.4	72.4	1.4	34.5	0.7	35.8	0.6	29.3	0.5
International co-operation	46.8	1.0	48.3	0.9	61.1	1.1	83.0	1.5	85.3	1.4
General government[4]	410.7	8.5	405.2	8.0	380.6	7.1	368.0	6.5	386.9	6.5
Unclassified[5]	53.8	1.1	53.8	1.1	5.5	0.1	6.9	0.1	7.2	0.1
	4,849.0	100.0	5,087.4	100.0	5,364.0	100.0	5,702.9	100.0	5,958.1	100.0

(1) Includes the federal share of old age assistance, and charges of $56 million in 1956–57, $103.9 million in 1957–58 and $184 million in 1958–59 to cover deficits in the old age security fund. Pension payments out of the old age security fund are not included.

(2) Does not include those payments made to provincial and municipal governments for specific purposes.

(3) Includes the grant to the Canada Council of $50 million in 1958 for making grants to universities.

(4) Includes the provision of $50 million in 1956–57 to reduce the unamortized portion of the actuarial deficiency in the public service superannuation account and the government's contributions of $40.8 million in 1956–57 and $44.3 million in 1957–58 to the public service superannuation account in respect of salary increases.

(5) Includes provision of $50 million in 1956–57 for the reserve for losses on the realization of assets, and the $50 million grant to the Canada Council in 1957–58 for the purposes of the arts, humanities and social sciences.

As statements of accountability to Parliament it is appropriate that the expenditures should be reported on the basis of the classifications adopted in the Appropriation Acts and the Estimates, and so in the accounting statements in subsequent sections of this report and in the analysis of the year's expenditures later in this section of the survey these are the classifications that have been followed. However, analyses of expenditures by function or purpose on the one hand, and by object or type of goods or service acquired on the other, supplement the information contained in statements of expenditures by departmental or administrative units. In the preceding table a classification of expenditures by major function or purpose is presented. For purposes of comparison, expenditures for the four preceding years have been compiled on the same basis.

In the following table a comparative summary of budgetary expenditures by standard objects is presented for the fiscal years 1960-61 and 1959-60. A summarized statement of 1960-61 expenditures by standard objects and special categories as set out in the Estimates and classified by departments is presented in a subsequent section of this volume.

TABLE 24
(in millions of dollars)

Budgetary Expenditures by Standard Objects and Special Categories for Fiscal Year Ended March 31	Defence		Non-defence		Total	
	1961	1960	1961	1960	1961	1960
Civil salaries and wages (1)	189.5	181.3	592.7	529.1	782.2	710.4
Civilian allowances (2)	1.8	1.8	12.1	12.3	13.9	14.1
Pay and allowances, defence forces and Royal Canadian Mounted Police (3)	491.9	470.1	31.3	28.0	523.2	498.1
Professional and special services (4)	36.1	42.2	47.8	46.8	83.9	89.0
Travelling and removal expenses (5)	39.8	40.9	22.3	21.2	62.1	62.1
Freight, express and cartage (6)	6.6	8.1	5.0	4.5	11.6	12.6
Postage (7)	0.8	0.8	5.2	4.9	6.0	5.7
Telephones, telegrams and other communication services (8)	7.2	7.0	11.6	10.5	18.8	17.5
Publication of departmental reports and other material (9)	2.5	2.5	6.1	6.1	8.6	8.6
Exhibits, advertising, films, broadcasting and displays (10)	1.3	1.4	10.8	10.4	12.1	11.8
Office stationery, supplies, equipment and furnishings (11)	6.2	7.5	15.6	14.7	21.8	22.2
Materials and supplies (12)	103.6	104.8	60.0	57.7	163.6	162.5
Buildings and works, including land—						
Construction or acquisition (13)	79.9	88.9	232.3	255.7	312.2	344.6
Repairs and upkeep (14)	33.7	29.1	22.8	20.7	56.5	49.8
Rentals (15)	5.8	5.7	10.0	10.2	15.8	15.9
Equipment—						
Construction or acquisition (16)	284.9	288.6	40.2	47.3	325.1	335.9
Repairs and upkeep (17)	145.5	150.0	9.0	12.5	154.5	162.5
Rentals (18)	*	*	5.9	5.1	5.9	5.1
Municipal or public utility services (19)	17.7	15.9	35.8	32.6	53.5	48.5
Contributions, grants, subsidies etc. not included elsewhere (20)	20.5	23.5	507.0	456.1	527.5	479.6
Pensions, superannuation and other benefits (21)	49.2	59.7	63.9	52.1	113.1	111.8
All other expenditures (other than special categories) (22)	17.8	19.4	52.3	45.4	70.1	64.8
Interest on public debt, etc. (23)			797.6	783.5	797.6	783.5
Subsidies and special payments to provinces (24)			537.8	518.9	537.8	518.9
Family allowance payments (25)			506.2	491.2	506.2	491.2
Old age assistance, blind persons and disabled persons allowances and unemployment assistance (26)			102.7	90.8	102.7	90.8
Veterans disability pensions, etc. (27)			150.7	149.7	150.7	149.7
Other payments to veterans and dependents (28)			71.2	70.2	71.2	70.2
Government's contribution to the unemployment insurance fund (29)			55.1	45.7	55.1	45.7
Hospital insurance and general health grants (30)			237.4	196.6	237.4	196.6
Trans-Canada highway contributions (31)			48.7	53.3	48.7	53.3
Movement of mail by land, air and water (32)			61.6	59.3	61.6	59.3
Deficits—government-owned enterprises (33)			78.3	52.1	78.3	52.1
Total standard objects and special categories (1–33)	1,542.3	1,549.2	4,447.0	4,195.2	5,989.3	5,744.4
Less expenditures recovered (34)	−4.4	−15.0	−26.8	−26.5	−31.2	−41.5
Net total budgetary expenditures	1,537.9	1,534.2	4,420.2	4,168.7	5,958.1	5,702.9

*Less than $50,000.

(1) DEFENCE EXPENDITURES

Defence expenditures which consist of expenditures of the Departments of National Defence and Defence Production were again the largest category of government budgetary expenditures. The total of $1,538 million for 1960-61 was approximately 26 per cent of the aggregate budgetary expenditures of the government for the year and was $4 million more than the total of $1,534 million for 1959-60.

TABLE 25

(in millions of dollars)

DEFENCE EXPENDITURES	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Department of National Defence—			
Naval services	245.5	255.8	−10.3
Army services	402.2	400.8	1.4
Air services	751.6	728.4	23.2
	1,399.3	*1,385.0*	*14.3*
Administration and general	21.2	22.2	−1.0
Defence research and development	41.9	39.2	2.7
Government's contribution to the Canadian forces superannuation account	40.5	51.8	−11.3
Mutual aid to NATO countries including contributions towards military costs of NATO	14.6	18.4	−3.8
	1,517.5	1,516.6	0.9
Department of Defence Production—			
Administration and general	15.7	13.1	2.6
Production capacity and capital assistance	1.8	2.6	−0.8
Technological capability	2.9	1.9	1.0
	20.4	*17.6*	*2.8*
	1,537.9	1,534.2	3.7

National Defence

Expenditures of the Department of National Defence were $1,518 million in 1960-61. In 1959-60 expenditures were $1,517 million.

Expenditures for naval, army and air services totalled $1,399 million, $14 million more than the 1959-60 total. Increases of $23 million in outlays for air services and $1 million for army services were offset in part by the decrease of $10 million in outlays for naval services.

Direct charges to mutual aid amounted to $15 million in 1960-61 compared with $18 million for 1959-60 and consisted of procurement of equipment for mutual aid and Canada's share of NATO military budgets and infra-structure costs.

Expenditures for defence research and development were $42 million compared with $39 million in 1959-60.

The government's contribution to the Canadian forces superannuation account of an amount equal to 1⅔ times the contributions by permanent services personnel was $41 million, a decrease of $11 million from the total for the previous year. The decrease was a result of a provision of the new act effective March 1, 1960 which authorized the crediting to the superannuation account quarterly, in each fiscal year, such amount, in relation to the total amount paid into the said account during the preceding quarter by way of contributions in respect of current services and past services rendered by contributors, as is specified by the Minister of Finance. The contribution for 1960-61 therefore, was based on a nine-month period from April 1, 1960 to December 31, 1960, inclusive, compared to the contribution for 1959-60 which was based on

a period of twelve months. The payment for the quarter ending March 31, 1961 will be charged to the statutory item "Government's contribution to the Canadian forces superannuation account", in the fiscal year 1961-62.

Administration and general costs were $21 million in 1960-61, a decrease of $1 million from the 1959-60 total.

TABLE 26

(in millions of dollars)

Naval, Army and Air Services Expenditures by Major Classifications for Fiscal Year Ended March 31	Naval services		Army services		Air services	
	1961	1960	1961	1960	1961	1960
Acquisition and construction of buildings and works, including land	4.8	9.7	28.4	39.3	42.3	35.5
Major procurement of equipment	28.6	55.7	27.0	24.1	198.9	196.6
Materials and supplies	23.6	24.5	25.0	24.4	51.7	52.5
Pay and allowances including civilian allowances, civil salaries and wages	122.9	120.8	241.8	249.2	264.3	254.4
Repairs and upkeep of buildings and works	2.9	2.4	12.8	11.8	17.5	14.5
Repairs and upkeep of equipment	43.4	24.8	6.6	6.5	109.9	117.9
Other defence expenditures	19.3	17.9	60.6	45.5	70.8	71.9
	245.5	*255.8*	*402.2*	*400.8*	*755.4*	*743.3*
Less payments from special accounts and charges to Mutual Aid					−3.8	−14.9
	245.5	255.8	402.2	400.8	751.6	728.4

Defence Production

The total expenditure of $20 million in 1960-61 for the Department of Defence Production was $3 million more than in 1959-60, due mainly to increased administration and general costs. Outlays of $3 million in connection with the government program instituted in 1959-60 of supporting selected defence development programs in order to sustain technological capability in Canadian industry were $1 million more than in 1959-60. Expenditures of $2 million in respect of the procurement of capital assistance by Canadian Arsenals Limited and the programs under which assistance for the establishment of production capacity and capital assistance is given to private contractors, Crown plants operated on a management-fee basis and Crown corporations undertaking contracts essential to the defence program were approximately $1 million less than corresponding expenditures in the previous fiscal year.

Cash outlays for defence

In addition to these budgetary expenditures for defence, there were certain other cash outlays which must be considered in assessing the full effect of the defence program on the economy of Canada.

Section 11 of the National Defence Act provides that materiel, not immediately required for the use of the Canadian defence forces or the Defence Research Board, may be sold to such countries and upon such terms as the Governor in Council may determine. The proceeds of such sales in 1960-61 amounting to $4 million were credited to a special account to be used for the procurement of materiel. Cash outlays from this account during 1960-61 were $3 million leaving a balance of $5 million at March 31, 1961.

The Department of Defence Production also makes cash disbursements for the procurement of materials for use in the manufacture of defence equipment which are not recorded as budgetary expenditures. For purposes of accounting and control, these amounts are charged to the defence production revolving fund and are treated as assets on the books of the government

until they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment. As a result of the transactions during 1960-61 proceeds from sales exceeded purchases by $5 million and the assets of the fund were reduced by an equivalent amount leaving a balance of $16 million in the account at March 31, 1961.

The following table summarizes the cash outlays for defence for the past two fiscal years:

TABLE 27

(in millions of dollars)

Cash Outlays for Defence	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Budgetary expenditures—			
Department of Defence Production	20.4	17.6	2.8
Department of National Defence	1,517.5	1,516.6	0.9
	1,537.9	*1,534.2*	*3.7*
Receipts from (−) or disbursements for—			
Defence production revolving fund (net)	−5.0	−9.5	4.5
Replacement of materiel account—sec. 11, National Defence Act (net)	−1.0	10.2	−11.2
	−6.0	*0.7*	*−6.7*
Net cash outlay for defence	1,531.9	1,534.9	−3.0

(2) NON-DEFENCE EXPENDITURES

Agriculture

Expenditures of the Department of Agriculture totalled $265 million for 1960-61 compared with $227 million for 1959-60.

TABLE 28

(in millions of dollars)

Agriculture	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	4.4	3.6	0.8
Agricultural stabilization board—net operating loss	53.4	57.7	−4.3
Assistance re storage costs of grain	48.2	42.3	5.9
Board of Grain Commissioners (Canada Grain Act)	6.3	6.0	0.3
Prairie farm emergency fund—deficit	9.2	12.5	−3.3
Production and marketing branch—			
Contributions to Alberta, Saskatchewan and Manitoba in respect of unharvested crops	1.4	4.7	−3.3
Freight assistance on western feed grains	19.2	23.8	−4.6
Health of animals division	13.4	10.9	2.5
Payments to western grain producers	40.5		40.5
Premium on hog carcasses including administrative costs	6.6	8.2	−1.6
Other	15.9	14.5	1.4
	97.0	*62.1*	*34.9*
Rehabilitation and reclamation projects	20.2	17.6	2.6
Research branch	26.2	25.6	0.6
	264.9	227.4	37.5

Payments of $41 million to western grain producers for which there was no comparable charge in 1959-60, and increases of $6 million for assistance re storage costs of grain and $3 million in outlays for rehabilitation and reclamation projects were offset partly by decreases

of $5 million in freight assistance on western feed grains, $4 million in the net operating loss of the agricultural stabilization board, $3 million in the deficit of the prairie farm emergency fund and $3 million in contributions in respect of unharvested crops.

In 1960-61 expenditures in respect of the assistance re storage costs of grain and the Board of Grain Commissioners and payments in connection with the Prairie Grain Advance Payments Act were transferred to this department from the Department of Trade and Commerce under the authority of the Public Service Rearrangement and Transfer of Duties Act. On August 1, 1960 Royal Assent was given to an act creating the Department of Forestry, comprising former divisions of the Department of Agriculture and the Department of Northern Affairs and National Resources relating to forestry. For purpose of comparison adjustments in respect of the 1959-60 expenditures of the Department of Agriculture have been made in the preceding table.

The 1960-61 net operating loss of the agricultural stabilization board was $53 million compared with $57 million in 1959-60.

Under the authority of Vote 576 of Appropriation Act No. 6, 1960, amounts totalling $41 million were paid to western grain producers as a higher return for wheat used for human consumption in Canada, and distributed on the basis of $1.00 per cultivated acre up to a maximum of 200 acres per farm in accordance with regulations of the Governor in Council. There was no expenditure for this purpose in 1959-60.

Advances of $9 million made by the Minister of Finance to the prairie farm emergency fund to cover the year's deficit were charged to budgetary expenditures. The comparable amount in 1959-60 was $12 million.

Atomic Energy

Expenditures of the Atomic Energy Control Board and payments to Atomic Energy of Canada Limited totalled $39 million compared with $30 million in 1959-60, an increase of $9 million.

Administration expenses of the Atomic Energy Control Board and grants for research and investigations with respect to atomic energy totalled $1 million, approximately the same as for the previous fiscal year.

During the year under review $38 million was paid to Atomic Energy of Canada Limited for its research program, $9 million more than in the previous year. Of the total, $23 million was for current operations and maintenance and $15 million for the construction or acquisition of buildings, works, land and equipment.

TABLE 29

(in millions of dollars)

Atomic Energy	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Atomic Energy Control Board—			
Administration	0.1	0.1	
Grants for research	0.6	0.6	
	0.7	*0.7*	
Atomic Energy of Canada Limited—			
Research program—			
Construction or acquisition of buildings, works, land and equipment	15.1	10.8	4.3
Current operations and maintenance	23.1	18.6	4.5
	38.2	*29.4*	*8.8*
	38.9	30.1	8.8

In addition, loans in the amount of $2 million were made to Atomic Energy of Canada Limited during the year. This brought the total of advances covered, or to be covered, by obligations or shares of the company to $61 million at March 31, 1961.

Canadian Broadcasting Corporation

Payments of $67 million were made by the government to the Canadian Broadcasting Corporation during 1960-61, an increase of $3 million over the total for 1959-60. However, it must be noted, that, $4 million which was the unexpended balance of parliamentary grants to the corporation as at March 31, 1960, was refunded to the government in 1960-61 and credited to non-tax revenue, refunds of previous years expenditure.

Grants for radio and television services increased by $3 million over the corresponding total for 1959-60, while expenditures for the international shortwave broadcasting service remained at approximately $2 million.

TABLE 30

(in millions of dollars)

Canadian Broadcasting Corporation	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Grants in respect of radio and television services—			
Capital requirements	5.6	7.2	−1.6
Net operating requirements	59.3	54.8	4.5
	64.9	*62.0*	*2.9*
International shortwave broadcasting service	1.9	2.0	−0.1
	66.8	64.0	2.8

In addition, during the fiscal year 1960-61 advances totalling $3 million were made to the Canadian Broadcasting Corporation for working capital requirements.

Citizenship and Immigration

Expenditures of the Department of Citizenship and Immigration were $61 million in 1960-61, an increase of $6 million over the total for 1959-60.

Outlays for the Indian affairs branch increased by $5 million during 1960-61, due principally to increases of $3 million in expenditures for Indian education and $1 million for Indian welfare. Expenditures of the immigration branch were approximately $1 million more than the comparable figure for the previous fiscal year.

TABLE 31

(in millions of dollars)

Citizenship and Immigration	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	0.9	0.7	0.2
Citizenship and citizenship registration	1.5	1.4	0.1
Immigration	12.3	11.7	0.6
Indian affairs	46.4	41.1	5.3
	61.1	54.9	6.2

External Affairs

Expenditures of the Department of External Affairs totalled $103 million in 1960-61, an increase of $6 million over the previous year.

The principal changes in expenditure as compared with the previous year were increases of $10 million in contributions to international organizations, $2 million in costs of representation abroad and $1 million in administration and general, offset partly by a decrease of $7 million in assistance to other countries.

Contributions to international organizations increased by $10 million during the year due mainly to outlays of $6 million for the purchase and transfer of wheat flour to assist in the establishment of strategic stock piles of food supplies in member states of NATO, $2 million representing Canada's contribution to the United Nations Fund for the Congo and Canada's assessment for the United Nations Congo Ad Hoc Account, 1960 (there were no expenditures for these items in 1959-60) and $1 million for Canada's assessment towards the financing of the United Nations emergency force.

In 1960-61 expenditures of the economic and technical assistance branch were transferred to this department from the Department of Trade and Commerce under authority of the Public Service Rearrangement and Transfer of Duties Act. The expenditures for 1960-61 and 1959-60 are included in administration and general costs in the following table.

TABLE 32

(in millions of dollars)

External Affairs	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	8.1	7.0	1.1
Assistance to other countries	6.4	13.8	−7.4
Canada's assessment for membership in international (including commonwealth) organizations	4.7	4.1	0.6
Contributions to international organizations	22.2	12.2	10.0
Grant to Colombo plan fund	50.0	50.0	
Representation abroad	11.6	10.1	1.5
	103.0	97.2	5.8

Finance

Expenditures of the Department of Finance amounted to $1,460 million in 1960-61 an increase of $40 million over the corresponding total of $1,420 million in 1959-60.

Increases of $19 million in tax-sharing, subsidy and other payments to provinces, $14 million in public debt charges, $6 million in the government's share of medical-surgical insurance premiums for its own employees (there was no comparable amount in 1959-60), $3 million in administration and general costs, $2 million in grants to municipalities in lieu of taxes on federal property and $2 million in the administration expenses of the Office of the Comptroller of the Treasury were offset partly by a decrease of $7 million in payments to the Canadian Universities Foundation for the purpose of making grants to institutions of higher learning. This decrease was due to the Province of Quebec levying a special tax instead of accepting a grant through the Foundation.

TABLE 33
(in millions of dollars)

FINANCE	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	12.9	10.2	2.7
Government's contribution as an employer to the unemployment insurance fund	1.0	0.8	0.2
Government's contribution to the public service superannuation account	41.4	40.0	1.4
Government's share of medical-surgical insurance premiums	6.0		6.0
Grants to municipalities in lieu of taxes on federal property	24.5	22.5	2.0
Grants to universities—			
Payments to the Canadian Universities Foundation	19.0	26.1	−7.1
Office of the Comptroller of the Treasury—administration expenses	19.8	18.2	1.6
Public debt charges	797.6	783.5	14.1
Tax-sharing, subsidy and other payments to provinces	537.8	518.9	18.9
	1,460.0	1,420.2	39.8

Government's contribution to the public service superannuation account

In 1960-61 the government's contribution to the public service superannuation account amounted to $41 million, an increase of $1 million over the comparable figure for 1959-60.

Public debt charges

In 1960-61 public debt charges were again the second largest item of budgetary expenditure. These charges, which consist of interest on public debt, the annual amortization of bond discounts and commissions, the cost of issuing new loans and other costs incurred in servicing the public debt, amounted to $798 million in 1960-61 or 13 percent of all budgetary expenditure compared with $784 million or 14 per cent in 1959-60.

The table which follows presents a comparative summary of public debt charges for 1960-61 and 1959-60. Statements in greater detail are presented in Appendices Nos. 6 to 9.

TABLE 34
(in millions of dollars)

INTEREST AND OTHER PUBLIC DEBT CHARGES	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Interest on public debt—			
Unmatured debt including treasury bills—			
Payable in Canada	607.2	595.3	11.9
Payable in London	1.4	1.5	−0.1
Payable in New York	4.0	4.1	−0.1
	612.6	*600.9*	*11.7*
Other liabilities—			
Annuity, insurance and pension accounts	141.0	131.1	9.9
Deposit and trust accounts	3.1	3.6	−0.5
	144.1	*134.7*	*9.4*
Total interest on public debt	756.7	735.6	21.1
Other public debt charges—			
Annual amortization of bond discounts and commissions	38.9	45.4	−6.5
Cost of issuing new loans	1.3	1.9	−0.6
Servicing of public debt	0.7	0.6	0.1
	40.9	*47.9*	*−7.0*
	797.6	783.5	14.1

Interest on public debt was $757 million in 1960-61, an increase of $21 million over the 1959-60 total of $736 million. Interest of $613 million on unmatured debt was $12 million higher due mainly to an increase in unmatured debt; interest of $144 million on other liabilities was $9 million higher reflecting the increase of $10 million in interest on annuity, insurance and pension accounts offset partly by a decrease of $1 million in interest on deposit and trust accounts. The increase of $10 million in interest on annuity, insurance and pension accounts was due mainly to increases of $4 million in respect of the Canadian forces superannuation account, $4 million in respect of the public service superannuation account and $2 million in respect of the government annuities account.

The following table shows the liability as at March 31, and interest charges for the fiscal year ended March 31, for the years 1957 to 1961, inclusive, with respect to unmatured debt, deposit and trust accounts, and annuity, insurance and pension accounts:

TABLE 35

(in millions of dollars)

—	Liability as at March 31 with respect to				Interest charges for fiscal year ended March 31 with respect to			
	Unmatured debt	Deposit and trust accounts (1)	Annuity, insurance and pension accounts (2)	Total	Unmatured debt	Deposit and trust accounts	Annuity, insurance and pension accounts	Total
1957	14,368.4	175.3	2,429.0	16,972.7	429.7	3.3	87.2	520.2
1958	14,245.1	187.0	2,712.8	17,144.9	438.1	3.4	97.7	539.2
1959	15,574.1	237.9	3,301.9	19,113.9	485.7	3.3	117.6	606.6
1960	15,890.1	242.7	3,565.4	19,698.2	600.9	3.6	131.1	735.6
1961	16,067.9	239.7	3,955.5	20,263.1	612.6	3.1	141.0	756.7

(1) No interest is payable on a portion of these amounts. Interest was paid on $101.2 million in 1956–57; $106.5 million in 1957–58; $106.6 million in 1958–59; $102.6 million in 1959–60 and $100.4 million in 1960–61.

(2) No interest is payable on a portion of these amounts. Interest was paid on $2,361.4 million in 1956–57; $2,639 million in 1957–58; $3,220.4 million in 1958–59; $3,480.2 million in 1959–60 and $3,829.8 million in 1960–61.

Other public debt charges amounted to $41 million compared with $48 million in 1959-60. The decrease of $7 million was due mainly to reductions of $6 million in the cost of annual amortization of bond discounts and commissions and $1 million in the cost of issuing new loans.

When considering the magnitude of these public debt charges and the burden they place upon the public treasury, it must be borne in mind that a substantial portion of the debt is attributable to, or is invested in, productive or earning assets. Therefore, in calculating the *net* burden of the government's annual interest charges, the income derived from loans, investments and other productive assets must be taken into account. For 1960-61 this income was $284 million as shown in the non-tax revenue section under the heading "Return on investments". This amount deducted from the gross total of $757 million for interest as shown in the above table leaves a net amount of $473 million compared with a net of $496 million in 1959-60. Measured as a percentage of the net debt the burden of the net annual interest charges was 3.80 per cent in 1960-61 compared with 4.10 per cent in 1959-60. As a percentage of the gross national product for the calendar year ending within the fiscal year, the relative burden was 1.32 per cent compared with 1.43 per cent in 1959-60.

The following table presents the gross interest charges, the return on investments, the net interest charges, the net debt and the net interest as a percentage of the net debt for the fiscal years ended March 31, 1957 to 1961 inclusive.

TABLE 36
(in millions of dollars)

Fiscal year ended March 31	Gross interest charges	Return on investments	Net interest charges	Net debt at March 31	Net interest as a percentage of net debt
					Per cent
1957	520.2	206.6	313.6	11,007.7	2.85
1958	539.2	169.4	369.8	11,046.3	3.35
1959	606.6	221.2	385.4	11,678.4	3.30
1960	735.6	239.7	495.9	12,089.2	4.10
1961	756.7	283.8	472.9	12,437.1	3.80

Tax-sharing, subsidy and other payments to provinces

Payments to the provinces during 1960-61 for statutory subsidies, payments under the Federal-Provincial Tax-Sharing Arrangements Act, the transitional and additional grants to Newfoundland, and the transfer of a portion of income tax receipts from certain public utility companies amounted to $538 million compared with $519 million in 1959-60.

Charges to budgetary expenditures in 1960-61 under the federal-provincial tax-sharing arrangements, including adjustments made on account of previous years, were $19 million more than in 1959-60. The increase was due to higher personal income tax collections for the 1960 taxation year and to adjustments necessitated in the final calculation of the tax-sharing arrangements payments for 1959-60 which were required to be made by December 31, 1960.

Payments of $505 million to the provinces under the federal-provincial tax-sharing arrangements in 1960-61 were adjusted by deducting a total of $1 million from the tax-sharing entitlements of Newfoundland, Prince Edward Island, New Brunswick, Manitoba and Saskatchewan, making a net disbursement to the provinces of $504 million. These deductions represented recovery of one-fifth of the overpayments made to those provinces under the 1952 tax rental agreements on account of an over-estimation of their population as revealed by the 1956 census. By Memoranda of Agreement with the provinces concerned, the 1952 tax rental agreements were amended to authorize the recovery of the overpayments in equal monthly deductions from the tax-sharing payments to those provinces over the five-year life of the new arrangements.

Statutory subsidies at $21 million in 1960-61 were unchanged from the previous year.

TABLE 37
(in millions of dollars)

Tax-Sharing, Subsidy and other Payments to Provinces	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Payments under Federal-Provincial Tax-Sharing Arrangements Act, c. 29, Statutes of 1956, as amended	504.9	485.4	19.5
Statutory subsidies	20.7	20.7	
Transfer of certain public utility tax receipts	4.2	4.8	−0.6
Transitional grant to Newfoundland	0.3	0.7	−0.4
Additional grant to Newfoundland	7.7	7.3	0.4
	537.8	518.9	18.9

A summary of payments, by provinces, during 1960-61 is given in the following table:

TABLE 38

(in millions of dollars)

Tax-Sharing, Subsidy and other Payments to Provinces	Fiscal year ended March 31, 1961				
	Payments under tax-sharing arrangements	Statutory subsidies	Transfer of certain public utility tax receipts	Transitional and additional grants	Total
Newfoundland	28.0	1.6	0.1	8.0	37.7
Nova Scotia	39.7	2.0	0.4		42.1
Prince Edward Island	7.3	0.7	(1)		8.0
New Brunswick	34.3	1.6	0.1		36.0
Quebec	70.4	3.3	1.2		74.9
Ontario	113.8	3.6	0.6		118.0
Manitoba	40.1	2.1	(1)		42.2
Saskatchewan	40.5	2.1	0.1		42.7
Alberta	57.1	2.4	1.5		61.0
British Columbia	73.7	1.3	0.2		75.2
	504.9	20.7	4.2	8.0	537.8

(1) Less than $50,000.

The amount of public utility tax receipts transferred to the provinces in 1960-61 was $4 million, a decrease of nearly $1 million from the 1959-60 total. The 1960-61 payment represents the transferable portion of the income tax received from corporations whose main business was the distribution to, or the generation for distribution to, the public of electrical energy, gas or steam for the taxation year 1958. The payment was authorized by Vote 115 of Appropriation Act No. 6, 1960.

Fisheries

Expenditures of the Department of Fisheries amounted to $19 million in 1960-61, $1 million less than in 1959-60.

TABLE 39

(in millions of dollars)

Fisheries	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	3.7	4.2	−0.5
Canada's share of the costs of international commissions	0.8	0.8	
Field services	9.9	10.1	−0.2
Fisheries Research Board of Canada	4.8	4.8	
	19.2	19.9	−0.7

Forestry

On August 1, 1960 Royal Assent was given to an act creating the Department of Forestry, comprising former divisions of the Department of Agriculture and the Department of Northern Affairs and National Resources relating to forestry. Expenditures were $10 million for 1960-61. The following table shows the total expenditures for 1960-61 with the corresponding expenditures of the Department of Agriculture and the Department of Northern Affairs and National Resources for 1959-60.

TABLE 40

(in millions of dollars)

Forestry	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	2.0	1.4	0.6
Contributions to the provinces—			
Assistance in forest inventory, reforestation and forest fire protection	2.3	2.2	0.1
Forest access roads and trails	0.6	1.6	−1.0
Forest research	5.2	4.7	0.5
	10.1	9.9	0.2

Justice

Expenditures of the Department of Justice amounted to $28 million for 1960-61, approximately the same as for the previous fiscal year.

TABLE 41

(in millions of dollars)

Justice	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	3.6	3.2	0.4
Judges' salaries and travelling allowances	5.0	4.9	0.1
	8.6	*8.1*	*0.5*
Office of the Commissioner of Penitentiaries—			
Administration	0.7	0.6	0.1
Construction, improvements and equipment	3.2	5.9	−2.7
Operation and maintenance of penitentiaries	15.2	13.2	2.0
	19.1	*19.7*	*−0.6*
	27.7	27.8	−0.1

Labour

Expenditures of the Department of Labour amounted to $121 million during 1960-61 an increase of $18 million over the 1959-60 total of $103 million. Increases of $9 million in the government's contribution to the unemployment insurance fund, $6 million in administration and general expenditures of the Unemployment Insurance Commission and $2 million in payments to provinces for assistance to municipalities for winter work projects were the main factors contributing to this increase.

Payments to provinces and in respect of Indian bands by the Government of Canada during 1960-61 of amounts not exceeding one-half of the cost of labour incurred on winter work projects were $9 million compared with $7 million in 1959-60.

TABLE 42
(in millions of dollars)

LABOUR	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	6.7	6.5	0.2
Municipal winter works incentive program	8.9	6.6	2.3
Payments to provinces authorized by Vocational Training Co-ordination Act	8.5	8.2	0.3
	24.1	*21.3*	*2.8*
Unemployment Insurance Commission—			
Administration and general	42.1	35.9	6.2
Government's contribution to the fund	55.1	45.7	9.4
	97.2	*81.6*	*15.6*
	121.3	102.9	18.4

Unemployment Insurance Act administration and government's contribution

Expenditures in 1960-61 relating to the Act (excluding the government's payment as an employer which is included in the expenditures of the Department of Finance) amounted to $97 million compared with $82 million in 1959-60.

Unemployment insurance benefit payments are not charged to budgetary expenditures but are paid from the unemployment insurance fund which is financed by equal contributions from employees and employers, by interest earned on investments, and by the government's contribution of an amount equal to one-fifth of the combined employee-employer contributions. Further information in regard to the unemployment insurance fund is given under the liability category "Annuity, insurance and pension accounts".

TABLE 43
(in millions of dollars)

UNEMPLOYMENT INSURANCE FUND	Fiscal year ended March 31				
	1957	1958	1959	1960	1961
Revenue—					
Contributions—					
Employees and employers[1]	186.8	189.2	185.5	228.6	275.2
Government[2]	37.4	37.8	37.1	45.7	55.1
Net income from investments	26.0	23.8	11.6	8.4	2.7
Other income	0.1	[3]	[3]	0.1	0.1
	250.3	250.8	234.2	282.8	333.1
Expenditure—					
Benefit payments	−231.3	−385.1	−478.6	−415.2	−513.9
Interest on loans				−1.5	−0.4
Excess of revenue over expenditure or expenditure over revenue (−)	19.0	−134.3	−244.4	−133.9	−181.2
Balance at credit of fund at fiscal year-end	878.5	744.2	499.8	365.9	184.7
Government loans					67.0
Unredeemed benefit warrants and deposits from employers	7.2	10.6	10.1	11.4	12.9
	885.7	754.8	509.9	377.3	264.6
Investment in bonds and accrued interest	−875.1	−739.8	−488.9	−354.5	−247.0
Balance on deposit with the government	10.6	15.0	21.0	22.8	17.6

(1) Contributions by employees and employers are on an equal basis.
(2) Government contribution is equal to 20 per cent of the combined employee-employer contributions.
(3) Less than $50,000.

The government's contribution to the fund for 1960-61 was $55 million and administrative costs were $42 million; the corresponding amounts for 1959-60 were $46 million and $36 million respectively. The increase in the government's contribution was due partly to a full year's effect of the increase in rates of employee-employer contributions effective September 27, 1959.

Mines and Technical Surveys

Expenditures of the Department of Mines and Technical Surveys totalled $59 million for 1960-61, an increase of $5 million over the total for 1959-60.

Increases of $2 million in expenditures for surveys and mapping, $2 million in expenditures of the Dominion Coal Board, $1 million in expenses of the geological survey of Canada and $1 million in administration and general costs were offset partly by a decrease of $1 million in payments under the Emergency Gold Mining Assistance Act.

TABLE 44
(in millions of dollars)

Mines and Technical Surveys	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	3.9	3.2	0.7
Dominion Coal Board	19.3	17.6	1.7
Emergency gold mining assistance	12.1	13.1	−1.0
Geological survey of Canada	4.3	3.6	0.7
Mines branch	4.5	3.9	0.6
Surveys and mapping	15.0	13.0	2.0
	59.1	54.4	4.7

National Health and Welfare

Expenditures for the Department of National Health and Welfare during 1960-61 amounted to $887 million, an increase of $71 million over the total for the previous fiscal year.

TABLE 45
(in millions of dollars)

National Health and Welfare	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	5.1	4.5	0.6
National health branch—			
Government's contributions under the Hospital Insurance and Diagnostic Services Act	189.4	150.6	38.8
General health grants to provinces	48.0	46.0	2.0
Indian and northern health services	23.0	21.5	1.5
Other	9.4	9.1	0.3
	269.8	*227.2*	*42.6*
Welfare branch—			
Family allowances	506.2	491.2	15.0
Blind persons allowances	4.2	4.2	
Disabled persons allowances	16.4	16.1	0.3
Old age assistance	30.7	30.3	0.4
Unemployment assistance	51.5	40.2	11.3
Other	3.3	3.0	0.3
	612.3	*585.0*	*27.3*
	887.2	816.7	70.5

Outlays for the national health branch totalled $270 million in 1960-61, reflecting an increase of $43 million over the previous year's total due mainly to increases of $39 million in government contributions under the Hospital Insurance and Diagnostic Services Act, $2 million in general health grants to provinces and $2 million in expenditures for Indian and northern health services.

During 1960-61 expenditures of the welfare branch increased by $27 million over the comparable figure for 1959-60, due mainly to increases of $15 million for family allowances and $11 million for unemployment assistance.

Government's contributions under the Hospital Insurance and Diagnostic Services Act

The Hospital Insurance and Diagnostic Services Act, Statutes of 1957, authorized contributions by Canada in respect of programs administered by the provinces, providing hospital insurance and laboratory and other services in aid of diagnosis. Payments for 1960-61 amounted to $189 million compared with $150 million in 1959-60. The increase of $39 million was due partly to the fact that during the previous fiscal year seven provinces had participated in the plan for a full fiscal year and two provinces for a partial year, whereas in the current fiscal year all provinces and territories participated under the agreements for a full year with the exception of the Yukon Territory and the Province of Quebec whose dates of entry under the plan were July 1, 1960 and January 1, 1961 respectively.

The effective date of each agreement is as follows:—July 1, 1958 for Newfoundland, Manitoba, Saskatchewan, Alberta and British Columbia; January 1, 1959 for Nova Scotia and Ontario; July 1, 1959 for New Brunswick; October 1, 1959 for Prince Edward Island; April 1, 1960 for the Northwest Territories; July 1, 1960 for the Yukon Territory; and January 1, 1961 for Quebec.

TABLE 46

(in millions of dollars)

Government's Contributions Under the Hospital Insurance and Diagnostic Services Act	Fiscal year ended March 31		Increase
	1961	1960	
Newfoundland	5.1	4.7	0.4
Nova Scotia	9.6	8.2	1.4
Prince Edward Island	1.0	0.4	0.6
New Brunswick	7.9	4.6	3.3
Quebec	13.9		13.9
Ontario	84.5	71.9	12.6
Manitoba	13.1	11.3	1.8
Saskatchewan	14.5	13.4	1.1
Alberta	16.9	15.7	1.2
British Columbia	22.5	20.4	2.1
Northwest and Yukon Territories	0.4		0.4
	189.4	150.6	38.8

General health grants to provinces

General health grants to provinces for assistance in hospital construction, general health services and the control of diseases amounted to $48 million in 1960-61, an increase of $2 million over the 1959-60 total of $46 million.

TABLE 47

(in millions of dollars)

General Health Grants	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Newfoundland	0.8	1.1	−0.3
Nova Scotia	2.9	1.5	1.4
Prince Edward Island	0.4	0.4	
New Brunswick	1.6	1.3	0.3
Quebec	14.0	15.1	−1.1
Ontario	15.8	15.1	0.7
Manitoba	3.0	2.3	0.7
Saskatchewan	2.5	2.2	0.3
Alberta	2.8	2.9	−0.1
British Columbia	4.1	4.0	0.1
Northwest and Yukon Territories	0.1	0.1	
	48.0	46.0	2.0

Family allowances

Family allowances are payable in respect of all children under sixteen years of age, resident in Canada, with minor exceptions such as in the case of children of immigrants who must reside in Canada one year before an allowance is payable. The monthly allowance is $6 if the child is under 10 years and $8 in the age group 10 to 15. Children of immigrants receive family assistance of $5 per month during their first year of residence in Canada from the Department of Citizenship and Immigration if during that period they are under sixteen years of age.

Family allowance payments in 1960-61 amounted to $506 million and represented 8 per cent of total expenditures. The increase of $15 million over the previous year reflected the increase in the number of children in the eligible age groups.

TABLE 48

(in millions of dollars)

Family Allowance Payments	Fiscal year ended March 31		Increase
	1961	1960	
Newfoundland	16.0	15.6	0.4
Nova Scotia	21.2	20.9	0.3
Prince Edward Island	3.1	3.1	
New Brunswick	18.9	18.6	0.3
Quebec	154.2	150.5	3.7
Ontario	162.6	156.7	5.9
Manitoba	24.4	23.7	0.7
Saskatchewan	25.8	25.3	0.5
Alberta	37.4	35.7	1.7
British Columbia	41.4	40.0	1.4
Northwest and Yukon Territories	1.2	1.1	0.1
	506.2	491.2	15.0

The number of families, the number of children in receipt of family allowance payments in the month of March and the total payments in each of the fiscal years ended March 31, 1957 to 1961, inclusive, are shown in the following table:

TABLE 49

FAMILY ALLOWANCES

Fiscal year ended March 31	Number of families, March (in thousands)	Number of children, March (in thousands)	Payments (in millions of dollars)
1957	2,327	5,571	397.5
1958	2,407	5,796	437.9
1959	2,493	6,035	474.8
1960	2,551	6,220	491.2
1961	2,603	6,397	506.2

Old age assistance, disabled persons allowances, blind persons allowances and unemployment assistance

Under the Old Age Assistance Act, the federal government reimburses the provinces by paying 50 per cent of the lesser of $55 monthly or the amount of assistance given by the provinces in the form of monthly pensions to eligible persons in need who are in the age group 65 to 69. (Under the Old Age Security Act, all persons 70 years and over who satisfy the residence requirements of the Act may receive a pension of $55 per month from the federal government out of the old age security fund.) Similarly, the federal government reimburses the provinces under the Blind Persons Act for allowances of not more than $55 per month to blind persons in need 18 years of age or over by paying 75 per cent of the total payments, and under the Disabled Persons Act by paying 50 per cent of not more than $55 per month for allowances to disabled persons in need 18 years of age or over. In 1960-61 payments of $31 million for old age assistance, $16 million in respect of disabled persons allowances and $4 million for blind persons allowances were approximately the same as in 1959-60.

Under the Unemployment Assistance Act the federal government contributes up to 50 per cent of the cost of unemployment assistance paid by the provinces, subject to certain deductions as set out in the Act. All provinces have signed agreements with the federal government. There was an increase of $11 million in these contributions over those for the previous year.

The following table presents a distribution of these payments to provinces for 1960-61:

TABLE 50

(in millions of dollars)

FEDERAL SHARE OF OLD AGE ASSISTANCE, DISABLED PERSONS ALLOWANCES, BLIND PERSONS ALLOWANCES AND UNEMPLOYMENT ASSISTANCE	Fiscal year ended March 31, 1961			
	Old age assistance	Disabled persons allowances	Blind persons allowances	Unemployment assistance
Newfoundland	1.7	0.4	0.2	2.8
Nova Scotia	1.6	0.8	0.4	1.6
Prince Edward Island	0.2	0.2	(1)	0.1
New Brunswick	1.8	0.6	0.4	1.4
Quebec	11.0	8.0	1.5	14.1
Ontario	6.6	4.2	0.8	12.9
Manitoba	1.6	0.5	0.2	3.3
Saskatchewan	1.8	0.5	0.2	2.3
Alberta	2.0	0.6	0.2	2.6
British Columbia	2.3	0.6	0.3	10.3
Northwest and Yukon Territories	0.1	(1)	(1)	0.1
	30.7	16.4	4.2	51.5

(1) Less than $50,000.

The number of recipients of payments for old age assistance, disabled persons allowances and blind persons allowances, together with the total payments in each of the fiscal years ended March 31, 1957 to 1961 inclusive, are shown in the following table:

TABLE 51

Federal Share of Old Age Assistance, Disabled Persons Allowances and Blind Persons Allowances Fiscal year ended March 31	Old age assistance		Disabled persons allowances		Blind persons allowances	
	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)
1957	89.9	20.3	31.8	7.2	8.3	3.0
1958	92.5	25.0	41.8	11.1	8.4	3.6
1959	97.8	30.2	48.0	15.3	8.7	4.2
1960	98.8	30.3	49.9	16.1	8.7	4.2
1961	100.2	30.7	50.7	16.4	8.6	4.2

National Research Council

Expenditures of the National Research Council amounted to $34 million in 1960-61, $3 million higher than for 1959-60. Increases of $1 million in construction or acquisition of buildings, works, land and equipment, and $2 million in administration and general expenses were the main factors contributing to this increase.

TABLE 52
(in millions of dollars)

National Research Council	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	19.7	17.8	1.9
Construction or acquisition of buildings, works, land and equipment	5.3	4.3	1.0
Scholarships and grants in aid of research	9.4	9.4	
	34.4	31.5	2.9

National Revenue

Expenditures of the Department of National Revenue totalled $73 million in 1960-61, $5 million more than in 1959-60.

Increases of $3 million in expenditures of the taxation division and $2 million in outlays of the customs and excise divisions were responsible for the increase.

TABLE 53
(in millions of dollars)

National Revenue	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Customs and excise divisions	39.0	36.9	2.1
Taxation division	34.1	31.6	2.5
Income tax appeal board	0.2	0.2	
	73.3	68.7	4.6

Northern Affairs and National Resources

Expenditures of the Department of Northern Affairs and National Resources in the fiscal year 1960-61 were $74 million, approximately the same as the total for 1959-60.

Increases of $3 million in contributions to the provinces to assist in the development of roads leading to resources and other smaller increases totalling $1 million were offset by decreases of $2 million in outlays of the national parks branch and $2 million in expenditures of the northern administration branch.

On August 1, 1960 Royal Assent was given to an act creating the Department of Forestry, comprising former divisions of the Department of Agriculture and the Department of Northern Affairs and National Resources relating to forestry. For purposes of comparison adjustments in respect of expenditures of the Department of Northern Affairs and National Resources have been made in the following table.

TABLE 54

(in millions of dollars)

Northern Affairs and National Resources	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	4.5	4.1	0.4
Canadian government travel bureau	2.7	2.3	0.4
Contributions to the provinces to assist in the development of roads leading to resources	12.0	9.0	3.0
National parks branch	23.9	26.0	−2.1
Northern administration branch	29.2	30.7	−1.5
Water resources branch	2.0	2.2	−0.2
	74.3	74.3	

Post Office

Gross expenditures of the Post Office Department for 1960-61 were $207 million, an increase of $15 million over the 1959-60 outlay of $192 million.

Remuneration of postmasters and staffs at revenue and semi-staff offices, commissions at sub-offices and certain other authorized disbursements are paid from revenue. These payments, included in the total of $207 million, amounted to $28 million in 1960-61, an increase of $2 million over the comparable total for 1959-60.

TABLE 55

(in millions of dollars)

Post Office	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Charged to budgetary expenditure—			
Administration and general	2.1	1.8	0.3
Financial services	3.1	2.9	0.2
Operations—salaries and other expenses of staff post offices, district offices and railway mail services; and supplies and equipment and other items for revenue post offices	111.0	101.3	9.7
Transportation—movement of mail by land, air and water	62.2	59.8	2.4
	178.4	*165.8*	*12.6*
Charged to revenue—			
Operations—salaries of postmasters and staffs at revenue and semi-staff offices, commissions paid at sub-offices and other disbursements	28.3	26.0	2.3
	206.7	191.8	14.9

Public Works

Expenditures of the Department of Public Works for 1960-61 amounted to $201 million compared with $218 million in 1959-60, a decrease of $17 million.

TABLE 56
(in millions of dollars)

Public Works	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	14.4	13.9	0.5
Development engineering services—			
Trans-Canada highway division—			
Construction through national parks	9.2	12.0	−2.8
Contribution to the Province of New Brunswick—dam on Tantramar River		0.1	−0.1
Contributions to the provinces under the terms of the Trans-Canada Highway Act	48.7	53.2	−4.5
General	4.5	4.1	0.4
	62.4	*69.4*	*−7.0*
Harbours and rivers engineering services—			
Acquisition, construction and improvements of harbour and river works	29.9	31.6	−1.7
Dredging	6.1	4.8	1.3
General	0.9	0.8	0.1
	36.9	*37.2*	*−0.3*
Housing	3.7	2.4	1.3
National Capital Commission	6.3	6.2	0.1
Public buildings—construction and services—			
Acquisition, construction and improvements of public buildings—			
Ottawa	8.5	16.3	−7.8
Other centres in Canada	18.2	27.8	−9.6
Outside Canada	4.3	0.5	3.8
Fire prevention	0.2	0.2	
Furniture and furnishings	2.6	2.5	0.1
Maintenance and operation	43.4	41.5	1.9
	77.2	*88.8*	*−11.6*
	200.9	217.9	−17.0

Decreases of $12 million in public buildings—construction and services, and $7 million in development engineering services were offset partly by the increase of $1 million in payments to Central Mortgage and Housing Corporation in respect of defence housing administration, housing research and the clearance, replanning, rehabilitation and modernization of blighted or sub-standard areas and reimbursement of losses sustained as a result of the operation of federal-provincial housing projects.

The decline of $12 million in outlays for public buildings—construction and services during 1960-61 was due mainly to a reduction of $8 million in expenditures for the acquisition, construction and improvement of public buildings in Ottawa and $10 million in other centres in Canada offset partly by increases of $4 million for similar expenditures in localities outside of Canada and $2 million in outlays for maintenance and operation.

The decrease of $7 million in the expenditures of the development engineering services was due mainly to decreases of $4 million in contributions to provinces under the terms of the Trans-Canada Highway Act and $3 million in costs of construction of the Trans-Canada highway through national parks.

Royal Canadian Mounted Police

Expenditures for the Royal Canadian Mounted Police amounted to $56 million for 1960-61, $4 million more than the total spent in 1959-60.

Payments as shown in the table represent gross expenditures; payments received from the provinces and municipalities for police services amounting to $10 million were credited to revenue.

Increased expenditures of $1 million for the land, air and training divisions, $1 million for higher costs of headquarters administration and national police services and $1 million in the government's contributions to the Royal Canadian Mounted Police superannuation account, were the main factors contributing to the overall increase of $4 million in departmental expenditures.

Effective April 1, 1960, by an Act of Parliament, the Royal Canadian Mounted Police pension account was renamed the Royal Canadian Mounted Police superannuation account. Under the new Act the government's contribution is based on the total amount paid into the account by contributors during the preceding quarter while under the old Act the government's contribution was based on the total amount paid into the account by contributors during the previous fiscal year. Consequently, the government contributed to the fund in 1960-61 an amount based on payments by contributors during the fiscal year 1959-60 and for the nine-month period April to December, 1960, inclusive.

TABLE 57

(in millions of dollars)

Royal Canadian Mounted Police	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Government's contributions to Royal Canadian Mounted Police superannuation account	2.9	1.5	1.4
Headquarters administration and national police services	6.8	6.0	0.8
Land, air and training divisions	41.4	40.1	1.3
Marine services	1.7	1.9	−0.2
Pensions and other benefits	3.2	2.9	0.3
	56.0	52.4	3.6

Trade and Commerce

Expenditures of the Department of Trade and Commerce totalled $22 million for 1960-61, an increase of $4 million over the previous year.

The more significant factors responsible for this increase were increases of $2 million in expenditures of the Dominion Bureau of Statistics, $1 million in outlays for the trade commissioner service and $1 million for administration and general.

In 1960-61 under the authority of the Public Service Rearrangement and Transfer of Duties Act, expenditures in respect of assistance re storage costs of grain, Board of Grain Commis-

sioners and Prairie Grain Advance Payments Act were transferred to the Department of Agriculture and expenditures of the economic and technical assistance branch were transferred to the Department of External Affairs. Also in 1960-61, expenditures in respect of the control and supervision of the National Industrial Design Council were transferred from the National Gallery to the Department of Trade and Commerce. For purposes of comparison the 1959-60 amounts covering these items have been reported under the departments to which they have been transferred.

TABLE 58

(in millions of dollars)

Trade and Commerce	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	4.0	3.3	0.7
Dominion Bureau of Statistics	10.4	8.4	2.0
National Energy Board	0.4	0.2	0.2
Standards branch	2.5	2.4	0.1
Trade commissioner service	4.5	3.7	0.8
	21.8	18.0	3.8

Transport

Expenditures of the Department of Transport amounted to $336 million in 1960-61, an increase of $40 million over the total of $296 million in 1959-60.

The increase of $10 million in outlays for air services was attributable primarily to expanded services for aviation and consisted for the most part of increases of $6 million in outlays of the civil aviation branch and $3 million in costs of the meteorological branch.

Canal services expenditures increased by $1 million in 1960-61 while outlays for marine services declined by $11 million due to a decrease in expenditures for construction or acquisition of marine service steamers.

Expenditures for railway and steamship services increased by $15 million due mainly to increases of $12 million in payments under the Freight Rates Reduction Act and $3 million in costs of construction and acquisition of auto-ferries.

The payment in respect of the Canadian National Railway deficit for the calendar year 1960 was $67 million, $24 million more than for 1959. The payment in respect of the Trans-Canada Air Lines deficit for the calendar year 1960 was $3 million; in 1959 the air lines had a small surplus. Non-active advances to the National Harbours Board were $1 million less than in the previous fiscal year.

TABLE 59
(in millions of dollars)

Transport	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	3.8	3.4	0.4
Air services—			
Administration	4.8	4.2	0.6
Civil aviation branch	82.9	77.4	5.5
Meteorological branch	16.2	13.3	2.9
Telecommunications branch	30.0	29.3	0.7
	133.9	*124.2*	*9.7*
Board of Transport Commissioners—			
Administration and general	1.2	1.2	
Maintenance of trackage	7.0	7.0	
Railway grade crossing fund	15.0	15.0	
	23.2	*23.2*	
Canadian Maritime Commission	6.9	6.7	0.2
Canal services	6.4	5.8	0.6
Crown corporations—			
Deficits—			
Canadian National Railways	67.5	43.6	23.9
Newfoundland ferry and terminals	5.4	5.8	−0.4
Trans-Canada Air Lines	2.6		2.6
Prince Edward Island car ferry and terminals	2.6	2.6	
Yarmouth, N.S.—Bar Harbour, Maine, U.S.A., ferry service	0.2	0.2	
Non-active advances—National Harbours Board	0.6	1.9	−1.3
	78.9	*54.1*	*24.8*
Marine services	42.7	53.3	−10.6
Railway and steamship services—			
Construction and acquisition of auto-ferries	5.2	2.4	2.8
Freight Rates Reduction Act	20.4	7.8	12.6
Maritime Freight Rates Act—			
Difference between tariff and normal tolls	14.1	14.3	−0.2
Other	0.9	1.3	−0.4
	40.6	*25.8*	*14.8*
	336.4	296.5	39.9

Veterans Affairs

Expenditures of the Department of Veterans Affairs amounted to $292 million in 1960-61, an increase of $4 million over the 1959-60 total.

TABLE 60
(in millions of dollars)

Veterans Affairs	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Administration and general	6.7	6.4	0.3
Pensions for disability or death	150.7	149.7	1.0
Soldier Settlement and Veterans Land Acts—			
Administration and general	5.2	5.2	
Provision for reserve for conditional benefits, Veterans Land Act	3.4	3.8	−0.4
Treatment and welfare services	58.7	57.1	1.6
War service gratuities and re-establishment credits	2.9	2.9	
War veterans allowances and other benefits	64.7	63.2	1.5
	292.3	288.3	4.0

Increases of $2 million in outlays for treatment and welfare services, $2 million in war veterans allowances and other benefits and $1 million in pensions for disability or death were the main factors responsible for the increase.

The number of awards in effect at March 31, 1946, 1960 and 1961 and the payments in each of the fiscal years ended on those dates for (*a*) disability pensions including additional pensions for dependents, and (*b*) pensions for dependents of deceased eligible persons, arising out of world war 1, world war 2 and miscellaneous service (which includes special force service, civilian world war 2 service, defence forces—peace time service, burial grants for deceased pensioners, etc.) are shown in the following table:

TABLE 61

Pensions	Fiscal year ended March 31								
	1946			1960			1961		
	Number of awards, March (in thousands)		Payments (in millions of dollars)	Number of awards, March (in thousands)		Payments (in millions of dollars)	Number of awards, March (in thousands)		Payments (in millions of dollars)
	Disability	Dependent		Disability	Dependent		Disability	Dependent	
World War 1	72.6	17.1	37.3	47.8	14.8	57.6	45.6	14.7	56.5
World War 2	36.2	16.4	22.2	104.9	17.5	88.7	105.3	17.3	90.6
Miscellaneous	2.9	1.4	2.7	2.8	0.6	3.4	3.0	0.7	3.6
	111.7	34.9	62.2	155.5	32.9	149.7	153.9	32.7	150.7

All Other Departments

Expenditures of the departments not dealt with in preceding sections amounted to $33 million, an increase of $3 million over the total for 1959-60. During 1960-61, under authority of the Public Service Rearrangement and Transfer of Duties Act, expenditures in respect of the control and supervision of the National Industrial Design Council were transferred from the National Gallery to the Department of Trade and Commerce.

For purposes of comparison the 1959-60 total for the National Gallery has been adjusted accordingly.

TABLE 62

(in millions of dollars)

All Other Departments	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Auditor General	0.9	0.9	
Board of Broadcast Governors	0.3	0.2	0.1
Chief Electoral Officer	0.6	0.3	0.3
Civil Service Commission	4.2	3.6	0.6
Governor General and Lieutenant-Governors	0.4	0.4	
Insurance	1.3	1.2	0.1
Legislation	8.5	7.7	0.8
National Film Board	4.9	4.6	0.3
National Gallery of Canada	0.9	0.7	0.2
Privy Council	1.9	1.4	0.5
Public Archives and National Library	0.8	0.7	0.1
Public Printing and Stationery	3.5	3.5	
Secretary of State	4.9	4.7	0.2
	33.1	29.9	3.2

5. STATEMENT OF ASSETS AND LIABILITIES OF CANADA

A. Summary

The statement of the assets and liabilities of the Government, as certified by the Auditor General, is presented on pages 98 and 99 on a comparative basis, showing the balance of each of the principal classifications of accounts at March 31, 1961, the corresponding balance at March 31, 1960, and the increase or decrease during the fiscal year 1960-61. It is followed by explanatory notes and by detailed schedules of the accounts which are also presented on a comparative basis. A description of the structure and more significant features of the statement of assets and liabilities is given in the section "The Government's Accounting System".

A condensed statement of the assets and liabilities of the Government of Canada at March 31, 1961, and March 31, 1960, with the net increases or net decreases during the fiscal year 1960-61 is presented in the following table:

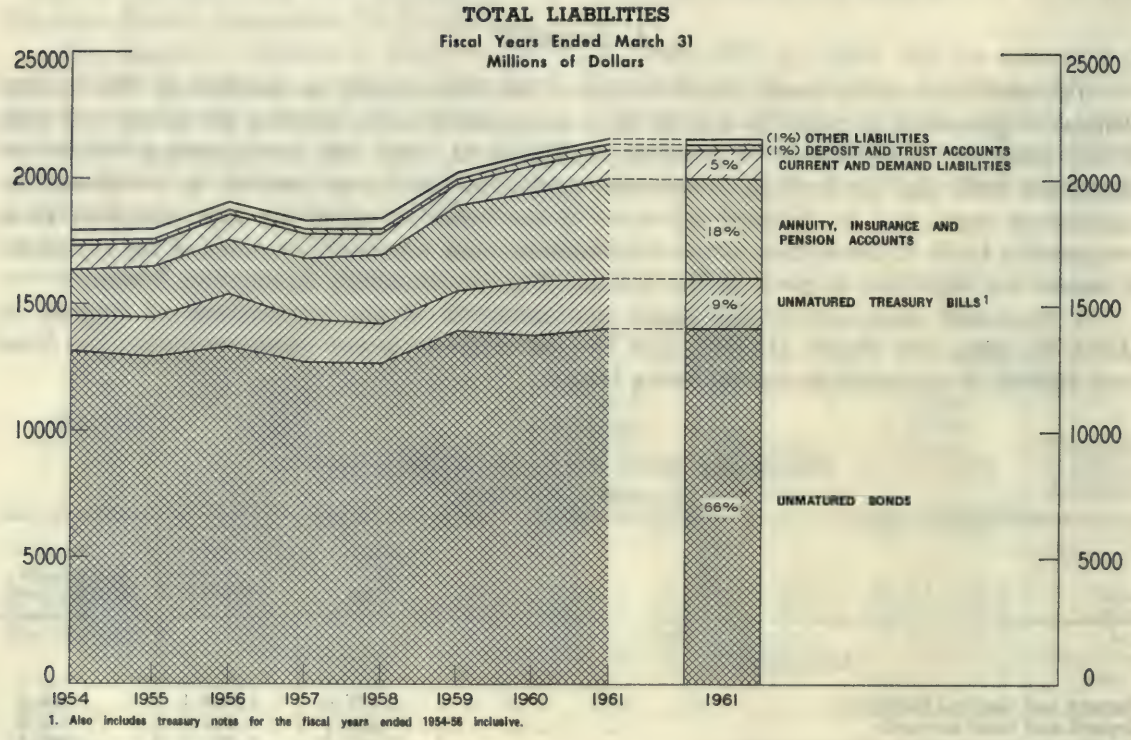
TABLE 63

Summary of Assets and Liabilities of Canada

(in millions of dollars)

—	Balance at March 31		Increase or decrease (−)
	1961	1960	
Liabilities			
Current and demand liabilities	1,147.6	1,099.1	48.5
Deposit and trust accounts	239.7	242.7	−3.0
Annuity, insurance and pension accounts	3,955.5	3,565.4	390.1
Undisbursed balances of appropriations to special accounts	104.5	96.6	7.9
Deferred credits	79.0	83.9	−4.9
Suspense accounts	8.6	8.5	0.1
Unmatured debt	16,067.9	15,890.1	177.8
Total liabilities	21,602.8	20,986.3	616.5
Assets			
Current assets	784.4	862.2	−77.8
Advances to the exchange fund account	2,024.0	1,960.0	64.0
Sinking fund and other investments held for retirement of unmatured debt	17.0	85.3	−68.3
Loans to, and investments in, Crown corporations	3,627.7	3,446.7	181.0
Loans to national governments	1,378.2	1,414.5	−36.3
Other loans and investments	1,022.1	934.4	87.7
Securities held in trust	30.1	30.6	−0.5
Deferred charges—			
Unamortized portions of actuarial deficiencies—			
Canadian forces superannuation account	326.3	326.3	
Public service superannuation account	276.7	139.0	137.7
Unamortized loan flotation costs	130.7	151.0	−20.3
Suspense accounts	0.1	(1)	0.1
Capital assets	(2)	(2)	
Inactive loans and investments	94.8	93.5	1.3
Total assets	9,712.1	9,443.5	268.6
Less reserve for losses on realization of assets	−546.4	−546.4	
Net assets	9,165.7	8,897.1	268.6
Net debt, represented by excess of liabilities over net assets	12,437.1	12,089.2	(3)347.9

(1) Less than $50,000.
(2) Shown at nominal value of $1.
(3) Reflecting the budgetary deficit of $340.4 million plus an adjustment of $7.5 million in respect of prior years' transactions.



B. Changes In Principal Liability Classifications During 1960-61

There was an increase of $617 million in the gross liabilities of the government during 1960-61, bringing the total at March 31, 1961 to $21,603 million. The main changes were increases of $390 million in annuity, insurance and pension accounts, $178 million in unmatured debt and $49 million in current and demand liabilities.

Current and demand liabilities

Obligations of the government payable currently or on demand increased by $49 million during the fiscal year. The principal changes were increases of $23 million in outstanding treasury cheques, $16 million in interest accrued, $12 million in outstanding matured debt, $10 million in the revaluation adjustment of Canadian dollar balance in the international monetary fund (in 1959-60 this was a current asset item of $3 million), $9 million in interest due and outstanding and a decrease of $24 million in accounts payable (those payments made in April in accordance with section 35 of the Financial Administration Act but which are applicable to the previous fiscal year).

TABLE 64
(in millions of dollars)

Current and Demand Liabilities	Balance at March 31		Increase or decrease (−)
	1961	1960	
Outstanding treasury cheques	251.7	228.8	22.9
Accounts payable	221.4	245.1	−23.7
Non-interest bearing notes payable to—			
The international bank for reconstruction and development		5.8	−5.8
The international development association	6.7		6.7
The international monetary fund	377.0	376.0	1.0
	383.7	*381.8*	*1.9*
Matured debt outstanding	31.9	20.1	11.8
Interest due and outstanding	66.8	57.7	9.1
Interest accrued	154.0	137.6	16.4
International monetary fund—revaluation adjustment of Canadian dollar balance	10.1		10.1
Post office—outstanding money orders	23.1	22.5	0.6
Outstanding letter of credit cheques	4.5	5.4	−0.9
Other current liabilities	0.4	0.1	0.3
	1,147.6	1,099.1	48.5

Deposit and trust accounts

Sundry funds deposited with the Receiver General of Canada, or held in trust by him, for various purposes are recorded under this category. There was a net decrease of $3 million in these accounts during the year.

The main changes in this category were an increase of $7 million in Crown corporations deposits and a decrease of $6 million in contractors securities.

TABLE 65
(in millions of dollars)

Deposit and Trust Accounts	Balance at March 31		Increase or decrease (−)
	1961	1960	
Army benevolent fund	6.5	6.9	−0.4
Canadian Pension Commission—administration trust fund	11.0	10.3	0.7
Contractors holdbacks	15.6	17.4	−1.8
Contractors securities—sundry departments—			
Bonds	11.0	11.9	−0.9
Cash	9.4	14.1	−4.7
Certified cheques	1.4	1.7	−0.3
	21.8	*27.7*	*−5.9*
Crown corporations deposits	19.4	12.6	6.8
Emergency gold mining assistance—holdbacks	1.4	2.3	−0.9
Guarantee deposits—			
Customs and excise	4.6	6.1	−1.5
Northern Affairs and National Resources	9.1	8.3	0.8
Indian trust funds	28.5	29.2	−0.7
Instalment purchase of bonds, public service	11.7	10.3	1.4
Korean operations pool	16.1	16.1	
National Harbours Board—special accounts	5.7	6.6	−0.9
Post office savings bank	28.5	29.4	−0.9
Soldier settlement and veterans land act trust account—general	2.5	3.2	−0.7
United States of America	36.7	33.9	2.8
War claims fund—world war 2	1.1	3.0	−1.9
Other	19.5	19.4	0.1
	239.7	242.7	−3.0

Annuity, insurance and pension accounts

This category records the amounts to the credit of the various annuity, insurance and pension accounts.

TABLE 66
(in millions of dollars)

Annuity, Insurance and Pension Accounts	Balance at March 31		Increase or decrease (−)
	1961	1960	
Unemployment insurance fund	(1)264.6	377.3	−112.7
Less investment in bonds and accrued interest	−247.0	−354.5	107.5
Uninvested funds on deposit with the government	17.6	22.8	−5.2
Government annuities	1,199.1	1,156.9	42.2
Public service superannuation account	1,468.8	1,229.6	239.2
Canadian forces superannuation account	1,155.3	1,053.0	102.3
Other	114.7	103.1	11.6
	3,955.5	3,565.4	390.1

(1) Includes loan of $67 million from the Minister of Finance.

Unemployment insurance fund

During the year there was a decrease of $113 million in the unemployment insurance fund. The balance at March 31, 1961, including loans from the Minister of Finance amounting to $67 million, was $265 million compared with $378 million at March 31, 1960. Investments in bonds and accrued interest amounting to $247 million brought the funds of the commission on deposit with the government to $18 million at March 31, 1961 compared with $23 million at March 31, 1960.

Expenditures from the fund in 1960-61 included benefit payments of $514 million (compared with $415 million in the previous fiscal year) and losses of $7 million on sales of securities. Receipts included contributions by employers and employees of $275 million, contributions by the government of $55 million, income of $10 million from investments, and loans of $67 million from the Minister of Finance.

Further information in respect of the unemployment insurance fund is given under the Department of Labour in the section, "Budgetary expenditures".

Government annuities account

This account increased by $42 million during the year from $1,157 million at March 31, 1960 to $1,199 million at March 31, 1961. Premium receipts of $49 million and interest of $44 million credited to the account by the government exceeded payments of $51 million to annuitants and beneficiaries.

Public service superannuation account

A credit of $138 million was made to this account in 1960-61 to bring the balance in the account into line with an actuarial evaluation as at December 31, 1957 as calculated by the Department of Insurance. A contra entry was made to deferred charges—unamortized portion of actuarial deficiency in the public service superannuation account. This $138 million plus the

government's contribution of $41 million (equal to the estimated current and prior service payments of individuals in 1959-60), interest of $51 million credited to the account and the excess of employees' current and prior service contributions of $48 million and miscellaneous receipts of $3 million over benefit payments of $42 million accounted for the increase of $239 million in the account.

Canadian forces superannuation account

There was an increase of $102 million in this account during the fiscal year 1960-61. The increase reflected the government's contribution of $41 million which is made at the rate of one and two-thirds times the current and prior service contributions, interest of $43 million credited to the account, and contributions of $32 million by permanent services personnel for current and prior years' service less benefit payments of $14 million from the account.

Old age security fund

Under the Old Age Security Act pensions of $55 per month are paid, without a means test, from the old age security fund to all eligible persons seventy years of age or over. Payments from the fund during 1960-61, were $592 million while credits to the fund from the 3 per cent tax on personal incomes (maximum tax $90), the 3 per cent tax on corporation profits and the 3 per cent sales tax totalled $603 million leaving a net credit of $11 million. In 1959-60 payments were $575 million, receipts were $547 million and the deficit in the fund covered by temporary loans from the Minister of Finance was $28 million.

In the Budget Speech of April 9, 1959, the Minister stated that, since provision was being made for the necessary revenues (by increases in the old age security tax rates) to bring the fund into balance over the next two or three years, he did not propose to treat the 1959-60 deficit as a budgetary charge in that year but to carry it forward to 1960-61.

In accordance therewith the $11 million excess of receipts over payments in 1960-61 was applied to reduce the temporary loans made in 1959-60 leaving a balance of $17 million in the temporary loans account as at March 31, 1961.

TABLE 67

(in millions of dollars)

Old Age Security Fund	Fiscal year ended March 31				
	1957	1958	1959	1960	1961
Tax receipts—					
Sales tax	179.3	175.8	173.6	270.0	270.2
Personal income tax	125.0	135.0	146.4	185.6	229.4
Corporation income tax	67.3	60.7	55.3	91.3	103.5
Total tax receipts	371.6	371.5	375.3	546.9	603.1
Pension payments	−379.1	−473.9	−559.3	−574.9	−592.4
Excess of receipts over payments	−7.5	−102.4	−184.0	−28.0	10.7
Previous deficit brought forward	−50.0	−1.5			−28.0
Appropriation by Parliament—					
Charged to budgetary expenditures	56.0	103.9	184.0		
Temporary loans from the Minister of Finance to cover deficit in fund	1.5			28.0	17.3

A distribution by provinces of pension payments from the old age security fund for the last two years is shown in the following table:

TABLE 68

(in millions of dollars)

Old Age Security Payments	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Newfoundland	11.4	11.1	0.3
Nova Scotia	27.6	27.0	0.6
Prince Edward Island	4.9	4.8	0.1
New Brunswick	20.4	19.9	0.5
Quebec	124.3	120.3	4.0
Ontario	214.6	208.6	6.0
Manitoba	36.1	35.1	1.0
Saskatchewan	37.6	36.3	1.3
Alberta	39.7	38.2	1.5
British Columbia	75.4	73.2	2.2
Northwest and Yukon Territories	0.4	0.4	
	592.4	574.9	17.5

The following table shows the number of pensioners to whom payments were made in the month of March and the total payments in each of the fiscal years ended March 31, 1957 to 1961 inclusive:

TABLE 69

Old Age Security Pensions

Fiscal year ended March 31	Number of pensioners, March (in thousands)	Payments (in millions of dollars)
1957	797	379.1
1958	828	473.9
1959	854	559.3
1960	876	574.9
1961	905	592.4

Undisbursed balances of appropriations to special accounts

This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by Parliament and from which disbursements may be made for authorized purposes in periods subsequent to that in which the appropriation was made. There was a net increase of $8 million in this category during the year bringing the balance at March 31, 1961 to $105 million.

TABLE 70

(in millions of dollars)

Undisbursed Balances of Appropriations to Special Accounts	Balance at March 31		Increase or decrease (−)
	1961	1960	
Colombo plan fund	67.5	63.0	4.5
National capital fund	2.8	2.3	0.5
Railway grade crossing fund	34.1	31.2	2.9
Other	0.1	0.1	
	104.5	96.6	7.9

In 1960-61 an amount of $50 million was credited to the Colombo plan fund and charged to budgetary expenditure and disbursements charged to the account were $45 million. The balance at March 31, 1961 was $68 million.

The increase of less than $1 million in the national capital fund represented the amount by which the $3 million credited to the fund and charged to budgetary expenditure exceeded disbursements from the fund.

The increase of $3 million in the railway grade crossing fund represented the amount by which the credit of $15 million to the fund and charged to budgetary expenditure exceeded disbursements from the fund.

Deferred credits

Recorded in this category are the amounts of deferred interest on loans and advances to certain Crown corporations and national governments and other deferred payments due the government. These are contra accounts to corresponding items under "Cash in blocked currencies", "Loans to, and investments in, Crown corporations", "Loans to national governments", and "Other loans and investments".

TABLE 71

(in millions of dollars)

Deferred Credits	Balance at March 31		Increase or decrease (−)
	1961	1960	
Agreements of sale of Crown assets	9.9	13.5	−3.6
Crown Assets Disposal Corporation	4.9	5.6	−0.7
Deferred interest—			
The St. Lawrence Seaway Authority	19.4	19.4	
United Kingdom Financial Agreement Act, 1946	44.2	44.2	
Other	0.6	1.2	−0.6
	79.0	83.9	−4.9

Balances receivable under agreements of sale of Crown assets are set up as contra accounts to corresponding items under "Other loans and investments". The net decrease of $4 million during the year was due to payments received on outstanding agreements.

The government's equity in the agency account of Crown Assets Disposal Corporation is a contra account to a corresponding item under "Other loans and investments". The balance at March 31, 1961 was $5 million, approximately $1 million less than at March 31, 1960.

There was no change during the year in deferred interest of $44 million on loans made under the United Kingdom Financial Agreement Act, 1946, and of $19 million on loans made to The St. Lawrence Seaway Authority. These are contra accounts to corresponding items under "Loans to national governments" and "Loans to, and investments in, Crown corporations" respectively.

Suspense accounts

These consist of balances where some uncertainty as to disposition exists.

TABLE 72

(in millions of dollars)

Suspense Accounts	Balance at March 31		Increase or decrease (−)
	1961	1960	
Replacement of materiel, sec. 11, National Defence Act	4.6	3.6	1.0
Unclaimed cheques	1.4	1.4	
Other	2.6	3.5	−0.9
	8.6	8.5	0.1

The replacement of materiel account, established by section 11 of the National Defence Act, is credited with amounts realized from the sale of materiel that has not been declared surplus to requirements but has been authorized by the Governor in Council to be sold to other countries. The account is debited with disbursements representing amounts paid for the procurement of replacement materiel. During 1960-61 credits exceeded disbursements by $1 million.

The unclaimed cheques account is credited with the amount of treasury cheques (except those drawn on asset and liability accounts) which remain undelivered for certain specified periods subsequent to date of issue, pending claims therefor.

Unmatured debt

The unmatured debt of Canada at the close of the 1960-61 fiscal year amounted to $16,068 million, an increase of $178 million over the previous fiscal year total of $15,890 million. Debt payable in Canada increased by $250 million offset in part by decreases of debt payable in London of $20 million and in New York of $52 million. The decrease in debt payable in

TABLE 73

(in millions of dollars)

Unmatured Debt	Balance at March 31		Increase or decrease (−)
	1961	1960	
Payable in Canada—			
Canada savings bonds	3,555.5	3,136.5	419.0
Marketable bonds	10,447.2	10,426.8	20.4
	14,002.7	*13,563.3*	*439.4*
Treasury bills	1,935.0	2,125.0	−190.0
	15,937.7	15,688.3	249.4
Payable in London	32.0	51.8	−19.8
Payable in New York	98.2	150.0	−51.8
	16,067.9	15,890.1	177.8

London and New York was due to the cancellation under authority of Order in Council P.C. 1961-460 dated March 30, 1961 of a portion of the loans that were being held for the retirement of unmatured debt.

The details of the various loan issues, redemptions and conversions resulting in the net increase are described more fully in the section, "The Public Debt".

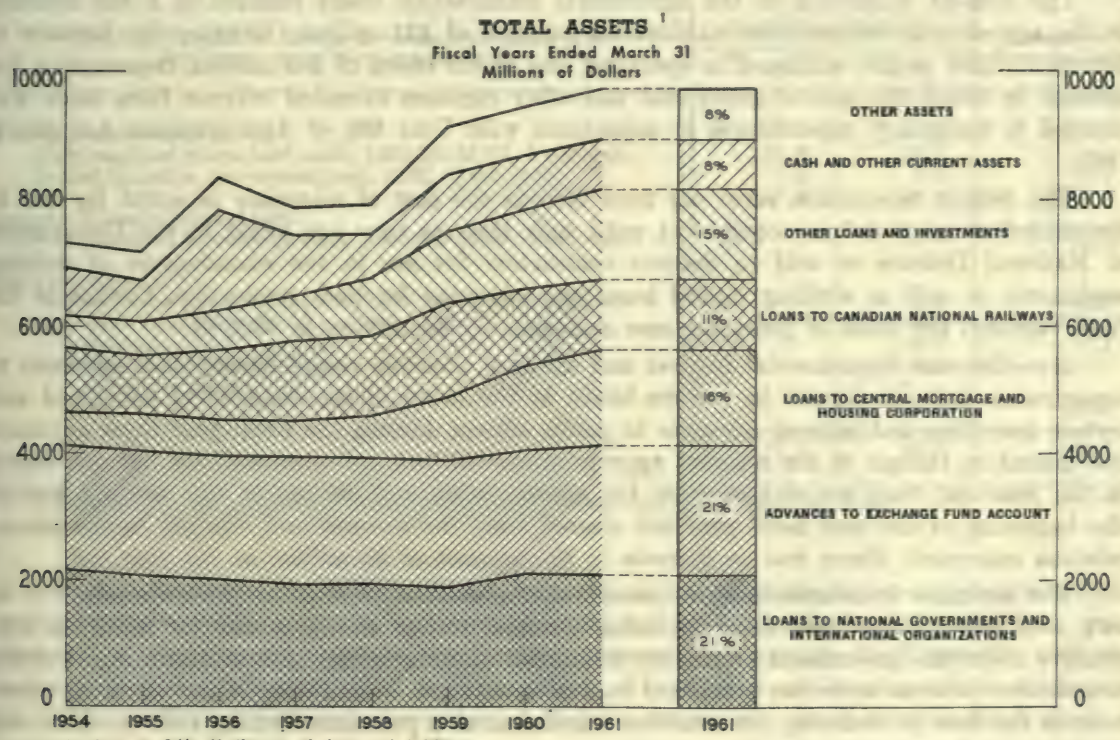
In the year under review, unmatured debt obligations payable in London have been stated in Canadian dollars converted at the rate of $2.80 for the pound sterling and that payable in New York at par for the U.S. dollar.

C. Changes in Principal Asset Classifications During 1960-61

The total assets increased during 1960-61 by $269 million. The principal changes were increases of $181 million in loans to, and investments in, Crown corporations, $138 million in the unamortized portion of the actuarial deficiency in the public service superannuation account, $88 million in other loans and investments, $64 million in advances to the exchange fund account and decreases of $78 million in current assets, $68 million in sinking fund and other investments, $36 million in loans to national governments and $20 million in unamortized loan flotation costs.

Current Assets

The total of this category at March 31, 1961 was $784 million compared with $862 million at March 31, 1960. The main items of note were decreases of $78 million in the cash accounts, $25 million in departmental working capital advances and revolving funds and an increase of $23 million in the securities investment account.



1 As shown on Table 63 'Summary of Assets and Liabilities'
This chart does not reflect the reserve for losses on realization of assets.

TABLE 74

(in millions of dollars)

Current Assets	Balance at March 31		Increase or decrease (−)
	1961	1960	
Cash in current and special deposits[1]	360.7	432.0	−71.3
Cash in hands of collectors and in transit	126.1	133.4	− 7.3
Departmental working capital advances and revolving funds—			
Agricultural commodities stabilization account	90.2	120.7	−30.5
Defence production revolving fund	15.7	20.7	− 5.0
Miscellaneous departmental imprest and advance accounts	25.4	22.4	3.0
Other	39.8	32.2	7.6
	171.1	*196.0*	*−24.9*
Securities investment account	101.5	77.9	23.6
Moneys received after March 31 but applicable to the current year	14.0	18.0	−4.0
International monetary fund—revaluation adjustment of Canadian dollar balance		3.1	−3.1
Post office—cash on hand and in transit	11.0	1.8	9.2
	784.4	862.2	−77.8

[1] Receiver General year-end balances in London, New York, Paris and Bonn are at the Canadian dollar equivalent of exchange rates at March 31.

Cash in current and special deposits decreased by $71 million and cash in hands of collectors and in transit by $7 million.

The decrease of $25 million in departmental working capital advances and revolving funds was due to decreases of $31 million in the agricultural commodities stabilization account and $5 million in the defence production revolving fund offset partly by increases of $3 million in miscellaneous departmental imprest and advance accounts and $8 million in other accounts.

The 1960-61 operations of the agricultural stabilization board resulted in a net decrease in the agricultural commodities stabilization account of $31 million, bringing the balance at March 31, 1961 to $90 million. The operating loss of the board of $53 million, representing the amount by which the cost of goods sold and other expenses exceeded revenue from sales, was charged to budgetary expenditures in accordance with Vote 666 of Appropriation Act No. 2, 1961.

The defence production revolving fund records the cost of materials procured for use in the manufacture of defence equipment until such time as they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment, as well as working capital loans and advances for their production. Credits to the fund exceeded the costs of procuring new materials by $5 million in 1960-61.

Miscellaneous departmental imprest and advance accounts record accountable advances to departments held on deposit in various banks in the name of the department concerned and certain travelling and imprest advances to public officers. During the fiscal year these advances are carried as charges to the relevant appropriations; if they are accounted for but not repaid at the year-end, they are cleared from the appropriation and debited to this account and at the beginning of the new fiscal year are cleared from the account and charged to the appropriation concerned. There was an increase in the account of $3 million at the year-end.

The securities investment account records the temporary holdings by the government of its own securities at amortized cost (including Canada savings bonds at par for resale to subscribers under the government employees instalment purchase plan). Amortization is calculated to maturity date on securities purchased at a discount; and to call date, if one is given, otherwise to the date of maturity, on securities purchased at a premium. During 1960-61 there was an increase of $23 million in the account.

Moneys received after March 31, but applicable to the current year, are recorded in a special asset account for accounting purposes in the current year's books and at the beginning of the new fiscal year are cleared from the account and debited to cash. There was a decrease of $4 million in the balance at March 31, 1961 compared with the balance at March 31, 1960.

Advances to the exchange fund account

Advances during the year to the exchange fund account to finance the purchase of gold and foreign exchange amounted to $388 million and repayments were $324 million, increasing outstanding advances to $2,024 million at March 31, 1961. Advances to the fund are shown in the statement of assets and liabilities with the market value of investments from advances on the basis of closing exchange rates as at the date of the statement noted in parenthesis. Thus, while advances to the fund were $2,024 million at March 31, 1961, the market value of holdings at that date was $1,870 million. At March 31, 1960 advances totalled $1,960 million and holdings were valued at $1,746 million.

Sinking fund and other investments held for retirement of unmatured debt

This category records the sinking fund for the redemption of the 3 per cent Newfoundland 1933/34-43/63 stock. At March 31, 1960, this category also included other investments of Newfoundland stock and some of the government's holdings of its own issues payable in New York. Under authority of Order in Council P.C. 1961-460 dated March 30, 1961, these other investments were cancelled. These cancellations, offset partly by an increase of $1 million in the sinking fund, brought the balance at March 31, 1961 to $17 million, a decrease of $68 million during the year.

TABLE 75

(in millions of dollars)

Sinking Fund and Other Investments Held for Retirement of Unmatured Debt	Balance at March 31		Increase or decrease (−)
	1961	1960	
Sinking fund invested in—			
Newfoundland guaranteed stock, 1933/34–43/63, 3 per cent	12.8	12.7	0.1
United Kingdom conversion stock, 1963, 4¾ per cent	4.2	3.3	0.9
	17.0	*16.0*	*1.0*
Account N funds invested in[1]—			
Newfoundland guaranteed stock, 1933/34–43/63, 3 per cent		18.8	−18.8
Other investments[1]—			
Newfoundland guaranteed stock, 1933/34–43/63, 3 per cent		1.0	− 1.0
New York loan, 1949–74, 2¾ per cent		38.5	−38.5
Accrued interest		0.1	− 0.1
New York loan, 1950–75, 2¾ per cent		10.9	−10.9
Accrued interest		[2]	[2]
		50.5	*−50.5*
	17.0	85.3	−68.3

[1] Cancelled under authority of Order in Council P.C. 1961–460 dated March 30, 1961.
[2] Less than $50,000.

On the assumption by Canada, under the terms of Union, of the 3 per cent Newfoundland guaranteed stock, Canada also acquired the sinking fund already established. Each year £178,000 is paid into the sinking fund for the purchase of this stock. At March 31, 1961 the holdings in the fund were, in Canadian dollars, $13 million of Newfoundland stock and $4 million of United Kingdom conversion stock held temporarily until Newfoundland stock is available.

Pursuant to special arrangements with the Government of the United Kingdom, Canada accepted sterling as payment for Newfoundland codfish sold in European markets. These arrangements were discontinued in 1952. Moneys received from these sales were deposited to "N" fund account and used for the purchase of the 3 per cent Newfoundland stock as it became available. This stock, to the value of $19 million, was cancelled under the authority of P.C. 1961-460, dated March 30, 1961.

The Newfoundland stock amounting to $1 million and the New York loans amounting to $50 million which were formerly held in other investments were also cancelled under authority of P.C. 1961-460.

Loans to, and investments in, Crown corporations

These loans and investments increased by $181 million during 1960-61 bringing the balance at March 31, 1961 to $3,628 million.

TABLE 76

(in millions of dollars)

Loans to, and Investments in Crown Corporations	Balance at March 31		Increase or decrease (−)
	1961	1960	
Atomic Energy of Canada Limited	60.9	59.4	1.5
Bank of Canada	5.9	5.9	
Canadian Arsenals Limited	7.5	7.5	
Canadian Broadcasting Corporation	3.0	(1)	3.0
Canadian Commercial Corporation	7.0	6.0	1.0
Canadian National Railways	1,087.8	1,204.3	−116.5
Canadian National (West Indies) Steamships Limited	1.6	2.6	− 1.0
Canadian Overseas Telecommunication Corporation	31.7	22.6	9.1
Central Mortgage and Housing Corporation	1,510.7	1,318.7	192.0
Eldorado Mining and Refining Limited	8.2	8.2	
Export Credits Insurance Corporation	10.0	10.0	
Farm Credit Corporation	155.8	115.7	40.1
National Capital Commission	25.2	17.8	7.4
National Harbours Board	172.8	161.4	11.4
Northern Canada Power Commission	40.0	34.6	5.4
Northern Ontario Pipe Line Crown Corporation	123.7	121.5	2.2
Polymer Corporation Limited	30.0	30.0	
The St. Lawrence Seaway Authority—			
Loans	320.5	296.5	24.0
Deferred interest	19.4	19.4	
Trans-Canada Air Lines	4.8	3.5	1.3
Other Crown Corporations	1.2	1.1	0.1
	3,627.7	3,446.7	181.0

(1) Less than $50,000.

Advances to Atomic Energy of Canada Limited, to be covered by obligations or shares of the company, were $61 million at March 31, 1961, an increase of $2 million during the year.

In the fiscal year ended March 31, 1961, the government advanced to the Canadian National Railway Company $108 million for capital purposes and retirement of debt in the hands of the public. Of this amount $4 million was advanced for the company's purchase fund which is operated under the terms of Canadian National Railway Company bonds, guaranteed by the Government of Canada, issued on May 15, 1959, December 15, 1959, January 1, 1960 and October 1, 1960 and $1 million was advanced to the company under the Refunding Act, 1955 for the refunding of various trust certificates. During the fiscal year ended March 31, 1961, repayment of current and prior years' advances totalled $225 million, of which $221 million was from the proceeds of the sale of Canadian National Railway Company bonds dated October 1, 1960.

In addition, to assist the company to finance further capital expenditure during the fiscal year, the government purchased $21 million of four per cent preferred stock of the Canadian National Railway Company. This stock is issued under the the authority of the Canadian National Railways Capital Revision Act, 1952, in an amount equal to three per cent of the gross revenue of the company.

Further, in the year ended March 31, 1961, the government provided the company with temporary loans of $56 million in respect of its 1960 income deficit. This amount plus temporary loans of $14 million made on the same account in the previous fiscal year, less a repayment of $3 million representing advances not required by the company brought the total loans on account of the 1960 deficit to $67 million which was charged to budgetary expenditure in 1960-61. Also, in 1960-61, an accounting adjustment was made transferring to net debt $8 million in respect of the company's 1958 income deficit, under authority of Vote 565 of Appropriation Act No. 6, 1960.

In addition temporary loans of $2 million were made in February, 1961 to the company in respect of its 1961 income deficit.

In summary, the total amount made available to the company during the year was $184 million and repayments amounted to $300 million. The amount of advances to the company outstanding at March 31, 1961 was thus reduced by $116 million.

TABLE 77

(in millions of dollars)

Advances to, and Repayments by, The Canadian National Railways During the Fiscal Year 1960–61	Fiscal year ended March 31		Increase or decrease (−)
	1961	1960	
Advances—			
For the refunding of debt	1.0	5.3	−4.3
For capital expenditures	102.6	149.2	−46.6
For purchase fund	4.0	7.5	−3.5
For interim financing of income deficits	55.5	41.0	14.5
	163.1	*203.0*	*−39.9*
Repayments—			
Advances for capital and refunding purposes	−225.1	−445.7	220.6
Advances for interim financing of income deficits	−75.0	−41.0	−34.0
	−300.1	*−486.7*	*186.6*
Excess of advances over repayments or repayments over advances (−)	−137.0	−283.7	146.7
Purchase of 4 per cent preferred stock (C.N.R. Capital Revision Act, 1952)	20.5	22.3	−1.8
Net increase or decrease (−) during the fiscal year in the government's advances to, and investments in, the Canadian National Railways	−116.5	−261.4	144.9

At March 31, 1960, temporary loans of $4 million were outstanding to the Trans-Canada Air Lines in respect of its 1960 income deficit. During 1960-61 further advances totalling $2 million were made for this purpose. The total amount of $6 million was repaid or credited during the year. However, the government made advances of $5 million on account of the air line's 1961 income deficit and this amount was outstanding at March 31, 1961.

Loans during the year to Central Mortgage and Housing Corporation amounted to $235 million, of which $222 million was for direct loans by the corporation and $13 million in respect of loans for federal-provincial housing projects. Repayments totalled $43 million, of which $38 million was in respect of direct loans, $2 million in respect of loans for federal-provincial housing projects and $3 million in respect of loans for housing projects. The net increase of $192 million for the year brought the total loans to $1,511 million at March 31, 1961.

Loans to the Farm Credit Corporation amounted to $40 million and investment in the capital of the corporation amounted to $1 million during the year. Repayments by the corporation of $1 million, brought the outstanding advances to $156 million at March 31, 1961.

Active advances to the National Harbours Board amounted to $11 million during the year, bringing the amount outstanding to $173 million at March 31, 1961. This balance represented all the outstanding advances to the board in connection with harbour developments at Montreal and Vancouver and a portion of those in respect of Three Rivers. In addition, non-active advances to the board amounted to $1 million in connection with harbour developments at Quebec and Churchill, which were charged to net debt at the year-end.

Advances to The St. Lawrence Seaway Authority during the year were $24 million bringing the total loans to $321 million. In addition, deferred interest on these loans was $19 million at the year-end, unchanged from the total at March 31, 1960. A contra item for this deferred interest is included in the liability category "Deferred credits".

Other changes in this category included increases of $9 million in advances to the Canadian Overseas Telecommunications Corporation, $7 million to the National Capital Commission and $5 million to the Northern Canada Power Commission.

Loans to national governments

Loans to national governments which consist of a loan to the United Kingdom under the authority of the United Kingdom Financial Agreement Act, 1946, loans to other countries under Part II of the Export Credits Insurance Act, 1946, special loans to India and Ceylon to finance the purchase of wheat and flour from Canada and miscellaneous foreign loans totalled $1,378 million at March 31, 1961, a decrease of $36 million during the year.

TABLE 78

(in millions of dollars)

Loans to National Governments	Balance at March 31		Increase or decrease (−)
	1961	1960	
Loans to United Kingdom—			
The United Kingdom Financial Agreement Act, 1946	1,047.4	1,064.1	−16.7
Deferred interest	44.2	44.2	
	1,091.6	*1,108.3*	*−16.7*
Loans under the Export Credits Insurance Act, Part II—			
Belgium	36.9	39.2	−2.3
France	142.3	150.6	−8.3
The Netherlands	73.4	78.0	−4.6
	252.6	*267.8*	*−15.2*
Special loans to Colombo Plan countries to finance the purchase of wheat and flour from Canada—			
Ceylon	2.0	2.0	
India	29.5	33.0	−3.5
	31.5	*35.0*	*−3.5*
Miscellaneous loans and advances—			
France—interim credit—consolidated interest	1.4	1.5	−0.1
The Netherlands—military relief and currency credits settlement	0.6	1.1	−0.5
Other	0.5	0.8	−0.3
	2.5	*3.4*	*−0.9*
	1,378.2	1,414.5	−36.3

During the fiscal year the United Kingdom Government repaid $17 million on the $1,185 million loan made under the $1,250 million credit authorized by the United Kingdom Financial Agreement Act, 1946, reducing the principal outstanding at March 31, 1961 to $1,047 million.

In 1957 the Government of the United Kingdom deferred the payment due December 31, 1957 of principal and interest on the above loan. The deferment of principal and interest was by an agreement between the Government of Canada and the Government of the United Kingdom that was approved by a 1957 Act to amend the United Kingdom Financial Agreement Act, 1946. The agreement, which became effective April 29, 1957, permits the United Kingdom in lieu of any right of waiver hitherto existing to defer after December 31, 1956, seven instalments of principal and interest under certain conditions. Principal and interest due December 31, 1957 was deferred. The first of any such deferred instalments is payable on December 31, 2001, and the others annually thereafter, in order. In addition it permitted the instalment of interest in respect of the year 1956 to be deferred and provided that this instalment of interest so deferred shall be paid on December 31 of the year immediately following the year in which the last of all other instalments, including those deferred, is due. Interest at 2 per cent is payable on deferred instalments of both principal and interest.

Repayments of advances under Part II of the Export Credits Insurance Act to certain foreign countries to assist them in purchasing goods and services in Canada amounted to $15 million during the year reducing the balance at March 31, 1961 to $253 million.

Special loans to India and Ceylon to finance the purchase of wheat and flour from Canada amounted to $32 million at March 31, 1961, $3 million less than at the previous year-end due to a repayment in that amount by the Government of India.

Miscellaneous loans and advances to foreign governments totalled $2 million at March 31, 1961, $1 million less than at March 31, 1960.

Other loans and investments

There was an increase of $88 million in this category during the year bringing the balance to $1,022 million at March 31, 1961.

TABLE 79

(in millions of dollars)

Other Loans and Investments	Balance at March 31		Increase or decrease (−)
	1961	1960	
Subscriptions to capital of, working capital advances and loans to, international organizations—			
Canada's subscription to capital of—			
International bank for reconstruction and development	73.7	70.9	2.8
International development association	8.5		8.5
International finance corporation	3.5	3.5	
International monetary fund	543.7	528.7	15.0
Working capital advances and loans to international organizations	1.8	2.1	−0.3
	631.2	*605.2*	*26.0*
Loans to provincial governments—			
Alberta	8.0	8.4	−0.4
British Columbia	15.5	16.3	−0.8
Manitoba	13.2	13.8	−0.6
New Brunswick	22.9	26.3	−3.4
Nova Scotia		0.1	−0.1
Prince Edward Island		0.1	−0.1
Saskatchewan	24.2	23.3	0.9
	83.8	*88.3*	*−4.5*
Overpayments to provinces arising out of 1952 tax rental agreements—			
Manitoba	0.2	0.4	−0.2
New Brunswick	0.2	0.4	−0.2
Newfoundland	0.1	0.2	−0.1
Prince Edward Island	0.2	0.5	−0.3
Saskatchewan	0.3	0.6	−0.3
	1.0	*2.1*	*−1.1*
Veterans Land Act advances	199.6	188.9	10.7
Less reserve for conditional benefits—			
Veterans Land Act, 1942	−33.5	−37.3	3.8
	166.1	*151.6*	*14.5*
Miscellaneous—			
Assisted passage scheme (section 69, Immigration Act, R.S. 1952)	3.4	3.6	−0.2
Balances receivable under agreements of sale of Crown assets	12.1	16.0	−3.9
City of Montreal—			
Atwater Tunnel	2.0	2.0	
St. Remi Tunnel	1.2	1.2	
Construction of dock and rail facilities for Steep Rock Iron Mines Limited	1.8	1.9	−0.1
Crown Assets Disposal Corporation—			
Government equity in agency account	4.9	5.6	−0.7
Dominion Coal Company Limited	5.7	5.7	
Housing projects for Canadian forces	4.6	4.6	
Land development of the Cornwall Navigation System	1.7	1.7	
Municipal Improvements Assistance Act, 1938	1.6	1.8	−0.2
New Westminster Harbour Commission	2.3	2.4	−0.1
Northwest Territories	0.7	0.8	−0.1
Old age security fund—temporary loans	17.3	28.0	−10.7
Town of Oromocto, New Brunswick	4.2	3.9	0.3
Town of Oromocto Development Corporation	1.0	1.0	
Unemployment Insurance Commission	67.0		67.0
Yukon Territory	2.2	2.3	−0.1
Other	6.3	4.7	1.6
	140.0	*87.2*	*52.8*
	1,022.1	934.4	87.7

There was an increase of $26 million in Canada's subscription to the capital of, working capital advances and loans to, international organizations during the year due mainly to revaluation adjustments of $15 million in the Canadian dollar balance in the international

monetary fund, a subscription of $9 million to the international development association and an increase of $3 million in the subscription to the capital of the international bank for reconstruction and development.

The accounts of the international monetary fund are maintained in terms of United States dollars; therefore, in order to keep Canada's subscription at the required amount, that portion represented by Canadian dollar balances is revalued quarterly and any settlement required is made annually as at April 30, the end of the fund's fiscal year. The increase of $15 million reflected the settlement at April 30, 1960 and subsequent adjustments due to the quarterly revaluations.

A subscription of $9 million, consisting of cash in the amount of $2 million and non-interest bearing notes to the value of $7 million, was made to the international development association in the fiscal year 1960-61 in accordance with section 4 of the International Development Association Act which was assented to on July 7, 1960.

The increase of $3 million in Canada's subscription to the international bank for reconstruction and development was the amount required to cover the balance owing by Canada in connection with the increase in the capital of the bank as authorized by Order in Council P.C. 1959-1053 dated August 18, 1959.

Loans to provincial governments were reduced by $5 million and overpayments to certain provinces arising out of the 1952 tax rental agreements by $1 million during the year.

Advances under the Veterans Land Act increased by $11 million. The reserve for conditional benefits under the Act decreased by $4 million and consequently the total increase in this account was $15 million.

Miscellaneous loans and advances increased by $53 million during the fiscal year 1960-61 due mainly to loans of $67 million to the Unemployment Insurance Commission which were outstanding at March 31, 1961 (there were no loans outstanding at March 31, 1960) offset partly by a decrease of $11 million in loans to the old age security fund.

Securities held in trust

This category records the security holdings of various deposit and trust, and annuity, insurance and pension accounts. Bonds and certified cheques held in connection with contractors' securities included in the deposit and trust category are also recorded under this heading. The balance at March 31, 1961 was $30 million, about $1 million less than the previous year-end balance.

Deferred charges

This category consists of the unamortized portions of actuarial deficiencies in the Canadian forces superannuation account and the public service superannuation account, and the outstanding balance of unamortized loan flotation costs.

Unamortized portions of actuarial deficiencies

Under this heading are recorded the unamortized portions of the actuarial deficiencies in the public service and the Canadian forces superannuation accounts which have been set up as deferred charges to be written off to budgetary expenditure upon parliamentary approval.

During the year, $138 million was credited to the public service superannuation account in accordance with an actuarial evaluation as at December 31, 1957 and an equivalent amount was set up in this account as a contra item.

The deficiency in the Canadian forces superannuation account was based on the actuarial valuation made as at March 31, 1958.

Unamortized loan flotation costs

In this account are recorded the residual balances of discounts, commissions, redemption bonuses and conversion premiums on loan flotations that have not been charged to expenditures. There was a decrease of $20 million in this category during the year, bringing the balance at March 31, 1961 to $131 million.

Costs of new loans issued during 1960-61 and charged to the account were $34 million, of which $11 million was in respect of discounts on treasury bills which will be charged to interest on public debt in 1961-62. Credits to the account amounted to $54 million of which $39 million was charged to annual amortization costs and $15 million, representing discount on treasury bills sold in 1959-60, was charged to interest on public debt in the 1960-61 budgetary expenditure accounts.

TABLE 80

(in millions of dollars)

Unamortized Loan Flotation Costs	Fiscal year ended March 31	
	1961	1960
Balance of account at beginning of fiscal year	151.0	147.4
New flotation costs to be amortized—		
4–5% Canada savings bonds 1960, series 15	7.2	
5½% loan issued Apr. 1, 1960, maturing Apr. 1, 1963	0.7	
5½% loan issued Apr. 1, 1960, maturing Apr. 1, 1969	2.3	
4¼% loan issued June 1, 1960, maturing Dec. 1, 1962	0.1	
3% loan issued Dec. 15, 1960, maturing June 15, 1962	3.4	
4% loan issued Dec. 15, 1960, maturing Dec. 15, 1963	3.4	
4% loan issued Feb. 1, 1961, maturing May 1, 1964	3.7	
3⅓% loan issued Mar. 15, 1961, maturing Dec. 15, 1962	1.2	
Treasury bills (discount on bills issued)	11.3	15.4
4–4½% Canada savings bonds 1959, series 14	0.8	15.7
2¾% loan issued July 1, 1959, maturing Apr. 1, 1960		3.0
3% loan issued July 1, 1959, maturing Dec. 15, 1960		3.6
5½% loan issued Oct. 1, 1959, maturing Oct. 1, 1960		1.5
3% loan issued Oct. 1, 1959, maturing May 1, 1961		6.7
5½% loan issued Oct. 1, 1959, maturing Oct. 1, 1962		6.6
5½% loan issued Feb. 15, 1960, maturing Oct. 1, 1962		1.0
5½% loan issued Feb. 15, 1960, maturing Apr. 1, 1963		2.5
3½–4¼% Canada savings bonds 1958, series 13		0.3
	34.1	*56.3*
Less amortization applicable to fiscal year—		
Canada savings bonds and general loans	−39.0	−45.4
Discount on treasury bills charged to interest on public debt	−15.4	−7.3
	−54.4	*−52.7*
Increase or decrease (−) during year	−20.3	3.6
Balance of account at end of fiscal year	130.7	151.0

Suspense accounts

The only item in this category is the cheque adjustment suspense account which reflects unadjusted balances resulting from the reconciliation of payments for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the outstanding treasury cheque account.

Capital assets

Assets of the government such as land, buildings, works and equipment, etc., that are charged to budgetary expenditure at the time of acquisition or construction, are included in this category and are shown on the statement of assets and liabilities at a nominal value of $1.

Inactive loans and investments

Loans and investments which are not currently revenue-producing or realizable are recorded in this category. Included are the loan of $49 million to China under the Export Credits Insurance Act, loans of $24 million and $7 million made to Roumania and Greece in 1919-20 and 1920-21 and advances of $15 million in respect of the implementation of guarantees (Ming Sung Industrial Company Limited).

Reserve for losses on realization of assets

There was no change in this reserve during the year. The balance at March 31, 1961 remained at $546 million.

D. Increase in Net Debt

At March 31, 1961 the net debt of Canada, which is the excess of gross liabilities over the recorded net assets, or, in effect, the accumulated overall deficit since Confederation, amounted to $12,437 million compared with $12,089 million at March 31, 1960.

The budgetary deficit of $340 million for the fiscal year 1960-61 plus an accounting adjustment of $8 million in respect of prior years' transactions in connection with the Canadian National Railways 1958 deficit resulted in an increase of $348 million in the net debt of Canada during the fiscal year.

E. Contingent Liabilities

In addition to its direct liabilities which are reflected in the statement of assets and liabilities of Canada, the government has assumed certain contingent liabilities, the details of which are set out in the section of this survey "The Public Debt" and also on page 161.

The major categories of this indirect or contingent debt are the guarantee of insured loans under the National Housing Act, guaranteed bonds and debentures of the Canadian National Railways and the guarantee of deposits maintained by the chartered banks in the Bank of Canada. The remainder consists chiefly of guarantees of loans made by chartered banks to the Canadian Wheat Board and to farmers and veterans for certain authorized purposes and guarantees under the Export Credits Insurance Act.

6. THE CASH POSITION

The government's cash position is affected not only by the budgetary transactions but also by changes in the government's outstanding unmatured debt and other non-budgetary transactions. In 1960-61 there was a decrease of $71 million in the government's bank balances. This decrease was the result of the budgetary deficit of $340 million offset in part by an increase of $223 million in outstanding unmatured debt (after taking into account transactions in the securities investment and sinking fund accounts) and the net receipts of $46 million from other non-budgetary transactions.

Non-budgetary receipts and disbursements relate to transactions which result in increases or decreases in the government's assets and liabilities and do not appear in what might be called the government's income account for the fiscal year nor do they enter into the calculation of the annual budgetary surplus or deficit. However, in considering the full scope of the government's financial operations and in measuring their effect on the government's cash position and their impact on the economy, non-budgetary as well as budgetary transactions must be taken into account.

The increases or decreases in the government's assets and liabilities have been described in detail in the section entitled "Statement of Assets and Liabilities of Canada". On the assets side the non-budgetary transactions consist, for the most part, of loans and advances to, and repayments by, Crown corporations and other government agencies and funds (including the old age security fund), national, provincial and municipal governments, international organizations, veterans and other borrowers. On the liabilities side they relate mainly to receipts and payments in connection with the many deposit and trust accounts, and annuity, insurance and pension funds held or administered by the government.

The following statement summarizes both the budgetary and non-budgetary transactions for 1960-61 and indicates how they affect the government's cash position. For purposes of comparison the corresponding figures for 1959-60 are also shown.

TABLE 81
(in millions of dollars)

Changes in Cash Position	Fiscal year ended March 31	
	1961	1960
1. Budgetary transactions—		
Revenue	5,617.7	5,289.8
Expenditure	5,958.1	5,702.9
2. Budgetary deficit (−)	**−340.4**	**−413.1**
Non-budgetary transactions (excluding unmatured debt transactions)—		
Receipts and credits—		
Repayments of loans, investments and working capital advances (net)—		
Agricultural commodities stabilization account	30.5	−53.6
Canadian National Railways	116.5	261.4
Defence production revolving fund	5.0	9.5
New Brunswick (Beechwood Power Project)	3.4	3.2
Old age security fund (temporary loans)	10.7	−28.0
United Kingdom (1946 loan)	16.7	16.4
Other national governments (Export Credits Insurance Act)	15.2	17.9
Other	13.5	14.2
	211.5	*241.0*
Net government annuities account receipts—		
Premium receipts less payments to beneficiaries	−2.4	8.1
Government contributions to maintain reserve		0.2
Interest paid by government	44.6	42.8
	42.2	*51.1*
Net insurance and pension accounts receipts—		
Employee contributions less payments to beneficiaries	30.3	27.1
Government contributions	88.7	95.3
Actuarial deficiency in the public service superannuation account	137.7	
Interest paid by government	96.4	88.3
	353.1	*210.7*
Net receipts in special defence account	1.0	−10.2
Net increase in current and demand liabilities	48.5	146.5
Net decrease in unamortized loan flotation costs	20.3	−3.6
Net decrease of cash in hands of collectors and in transit	7.3	33.6
Net receipts in sundry other accounts	15.5	16.3
	699.4	685.4
Disbursements and charges—		
Loans, investments and working capital advances (net)—		
Canadian Broadcasting Corporation	3.0	
Canadian Overseas Telecommunication Corporation	9.1	9.6
Central Mortgage and Housing Corporation	192.0	315.1
Exchange fund account	64.0	−35.0
Farm Credit Corporation	40.1	28.5
National Capital Commission	7.4	10.7
National Harbours Board	11.4	15.8
Northern Canada Power Commission	5.4	12.9
Northern Ontario Pipe Line Crown Corporation	2.2	8.0
The St. Lawrence Seaway Authority	24.0	33.1
International bank for reconstruction and development	2.8	
International monetary fund (subscription to capital)	15.0	235.4
International development association	8.5	
Unemployment Insurance Commission	67.0	
Veterans Land Act advances	14.5	0.6
Other	17.7	6.7
	484.1	*641.4*
Net decrease in deposit and trust accounts	3.0	−4.8
Unamortized portion of actuarial deficiency in public service superannuation account	137.7	
Adjustment to net debt in respect of C.N.R. 1958 income deficit	7.5	
Decrease in uninvested portion of unemployment insurance fund	5.2	−1.8
Other	15.3	13.0
	652.8	647.8
3. Net amount received from non-budgetary transactions (excluding unmatured debt transactions)	**46.6**	**37.6**
4. Overall cash requirement (−) to be financed by increase in debt or decrease in cash balances (2+3)	**−293.8**	**−375.5**
5. Net increase in unmatured debt outstanding in the hands of the public—		
Unmatured debt—		
Bonds	367.8	−214.0
Treasury bills	−190.0	530.0
Securities investment account	−23.6	20.1
Sinking fund and other investments	68.3	−2.1
	222.5	***334.0***
6. Net decrease (−) in Receiver General bank balances (4+5)	**−71.3**	**−41.5**

As the table shows, non-budgetary receipts and credits for 1960-61 (excluding unmatured debt transactions) totalled $699 million while non-budgetary disbursements and charges (also excluding unmatured debt transactions) amounted to $653 million, resulting in a net receipt of $46 million from non-budgetary transactions. As there was a budgetary deficit of $340 million, $294 million required financing by an increase in unmatured debt or a decrease in cash balances. In 1959-60 there was a net receipt of $38 million from non-budgetary transactions and for the same period there was a budgetary deficit of $413 million resulting in $375 million having to be financed by an increase in unmatured debt or a decrease in cash balances.

Non-budgetary receipts and credits, as already indicated, totalled $699 million in 1960-61. Repayments of loans, investments and working capital advances were $211 million and included $30 million in respect of the agricultural commodities stabilization account, $116 million from the Canadian National Railways, $11 million in respect of temporary loans to the old age security fund, $17 million from the United Kingdom government on account of the Financial Agreement Act, 1946 and $15 million from other national governments on loans made under Part II of the Export Credits Insurance Act. Net government annuities account receipts were $42 million and net insurance and pension accounts receipts were $353 million (including an accounting adjustment of $138 million with respect to the actuarial deficiency in the public service superannuation account). Net receipts and credits in various other accounts amounted to $93 million.

Non-budgetary disbursements and charges amounted to $653 million. Loans, investments and working capital advances were $484 million and included $9 million to the Canadian Overseas Telecommunication Corporation for investment in various cable projects, $192 million to the Central Mortgage and Housing Corporation for the purpose of making housing loans, $40 million to the Farm Credit Corporation for the purpose of making loans to farmers, $64 million to the exchange fund account, $7 million to the National Capital Commission for the purpose of acquiring land in the national capital area not required for immediate use, $11 million to the National Harbours Board for construction and capital expenditures, $24 million to The St. Lawrence Seaway Authority for costs in connection with the construction of the seaway, $24 million in respect of subscriptions to the international monetary fund and the international development association, and $67 million to the Unemployment Insurance Commission to finance the requirements of the unemployment insurance fund not otherwise financed by the sale of the fund's investments. Other non-budgetary disbursements and charges amounted to $169 million, including an accounting adjustment of $138 million in respect of the unamortized portion of the actuarial deficiency in the public service superannuation account.

In summary, as budgetary and non-budgetary transactions during 1960-61 required financing in the amount of $294 million, and unmatured debt outstanding in the hands of the public (after taking into account transactions in the securities investment and sinking fund accounts) increased by $223 million, cash balances on deposit with the banks decreased by $71 million.

7. THE PUBLIC DEBT

Gross and net debt

The gross debt of Canada amounted to $21,603 million at March 31, 1961. Of this total, $16,068 million or approximately 74 per cent consisted of unmatured bonds and treasury bills the details of which are shown in Appendix No. 4 of this volume. The remaining liabilities, consisting of current and demand liabilities, deposit and trust accounts, annuity, insurance and pension accounts, undisbursed balances of appropriations to special accounts, deferred credits and sundry suspense accounts, aggregated $5,535 million or approximately 26 per cent of the total debt.

The net debt of Canada amounted to $12,437 million, an increase of $348 million over 1959-60. Total liabilities increased by $617 million to $21,603 million and net assets increased by $269 million to $9,166 million at March 31, 1961.

The following table shows the relationship between the gross public debt, the unmatured debt and the net debt as at March 31, 1957 to 1961 inclusive:

TABLE 82

STATEMENT OF PUBLIC DEBT, UNMATURED DEBT, RECORDED NET ASSETS AND NET DEBT OF CANADA

(in millions of dollars)

As at March 31	Gross Public Debt			Less recorded net assets	Net debt	Increase or decrease (−) in net debt during fiscal year
	Unmatured debt	Other liabilities	Total			
1957	14,368.4	3,967.3	18,335.7	7,328.0	11,007.7	−272.7
1958	14,245.1	4,173.4	18,418.5	7,372.2	11,046.3	38.6
1959	15,574.1	4,675.8	20,249.9	8,571.5	11,678.4	632.1
1960	15,890.1	5,096.3	20,986.4	8,897.2	12,089.2	410.8
1961	16,067.9	5,534.9	21,602.8	9,165.7	12,437.1	347.9

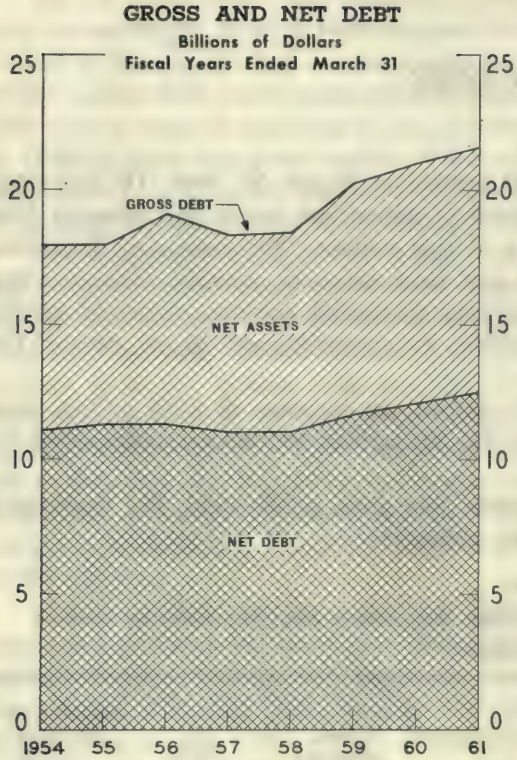
The relative burden of the net debt in per capita terms and as a percentage of the gross national product is shown in the table which follows. The net debt per capita which was $678.63 at March 31, 1960 was $684.56 at March 31, 1961 and expressed as a percentage of the gross national product, the net debt which was 34.7 per cent at March 31, 1960 was 34.6 per cent at March 31, 1961.

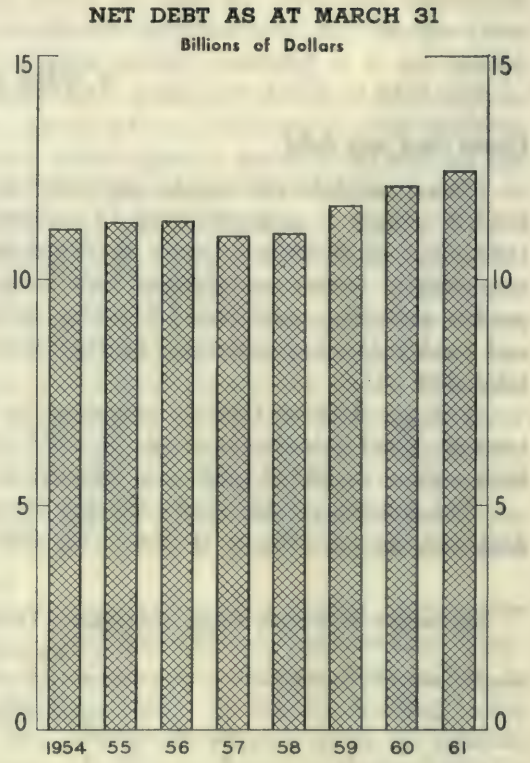
TABLE 83

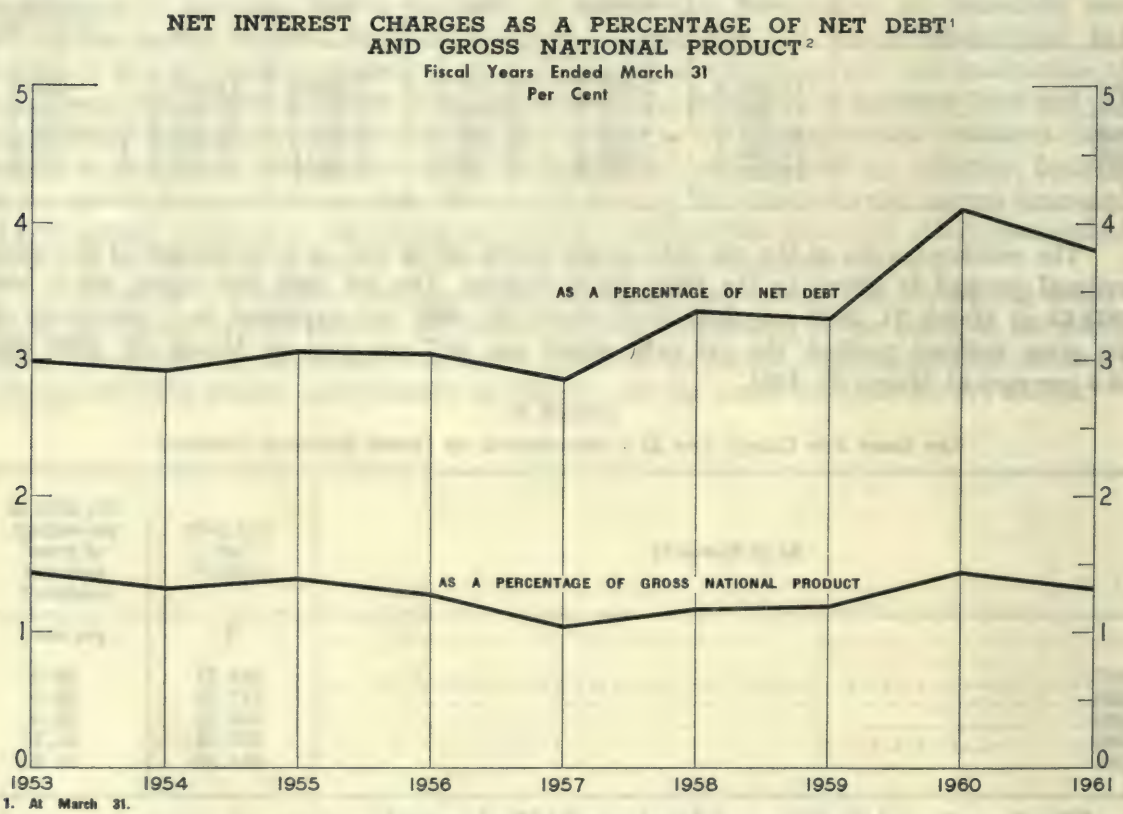
NET DEBT PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

As at March 31	Net debt per capita[1]	Net debt as percentage of gross national product[2]
	$	per cent
1957	663.55	36.0
1958	647.95	34.6
1959	669.56	35.5
1960	678.63	34.7
1961	684.56	34.6

[1] Based on estimated population as at June 1 nearest to fiscal year-end.
[2] Based on gross national product for the calendar year ended in the fiscal year.







1. At March 31.
2. For calendar year ending within fiscal year.

Unmatured debt

The total unmatured debt of Canada at March 31, 1961 was $16,068 million, $178 million more than at the end of the previous fiscal year. During the fiscal year the government's holdings of its own securities in the sinking fund decreased by $68 million while those in the securities investment account increased by $23 million. The net increase in the amount of outstanding unmatured debt in the hands of the public was $223 million. Interest charges in 1960-61 on unmatured debt were $611 million compared with $601 million in 1959-60.

The gross national product rose from $30,585 million in 1956 to $34,857 million in 1959 and to $35,959 million in 1960, an increase of 18 per cent over 1956 and an increase of 3 per cent over 1959. The relative burden, therefore, of the unmatured debt measured in terms of interest charges as a percentage of the gross national product was 1.7 per cent in 1960-61, compared with 1.7 per cent in 1959-60 and 1.4 per cent in 1956-57.

Of the total unmatured debt $15,938 million or more than 99 per cent was payable in Canada. In terms of Canadian currency the unmatured debt payable in London and New York amounted to $130 million at the end of 1960-61.

Summary of security issues and maturities or redemptions during the year

During the year ended March 31, 1961, the government issued securities payable in Canadian dollars in the principal amount of $2,531 million (excluding the refunding of treasury bills which mature weekly), redeemed or converted issues payable in Canada in the amount of $2,181 million and cancelled issues (under authority of Orders in Council P.C. 1961-116 dated January 30, 1961 and P.C. 1961-460 dated March 30, 1961) in the amount of $172 million of which $100 million was payable in Canada, $20 million in London and $52 million in New York.

The following is a summarized table of changes in unmatured debt for the last two years:

TABLE 84

(in millions of dollars)

Unmatured Debt	Fiscal year ended March 31	
	1961	1960
Balance at beginning of year	15,890	15,574
New issues—		
For cash—		
Canada savings bonds series 13		30
Canada savings bonds series 14	64	1,408
Canada savings bonds series 15	851	
Marketable bonds	200	100
Treasury bills (net)		343
	1,115	*1,881*
By renewals and conversions—		
Marketable bonds	1,416	948
Treasury bills (net)		187
	1,416	*1,135*
	2,531	3,016
Less—		
Matured marketable bonds	−998	−415
Conversions	−497	−1,135
Canada savings bonds redeemed or matured	−496	−1,150
Treasury bills (net)	−190	
	−2,181	*−2,700*
Cancelled marketable bonds	−172	
	−2,353	−2,700
Increase in unmatured debt	178	316
Balance at end of year	16,068	15,890

At March 31, 1961, the outstanding unmatured debt payable in U.S. dollars was $98 million, and the amount payable in sterling was $32 million.

Net sales of Canada savings bonds, 1960 series, as at March 31, 1961 amounted to $851 million and additional sales of Canada savings bonds, 1959 series, during the year were $64 million. Redemptions of Canada savings bonds series 5 to 14 (of which series 5 matured on November 1, 1960) were $496 million. The net increase during the year for all series was $419 million and the amount unmatured at March 31, 1961 was $3,556 million.

The amount of treasury bills outstanding decreased by $190 million during the fiscal year and the balance at March 31, 1961 was $1,935 million, consisting of $1,235 million in three-month bills, $650 million in six-month bills and $50 million in special one-year bills (due June 2, 1961). The March 31, 1960 balance of $2,125 million consisted of $1,375 million in three-month bills, $510 million in six-month bills, $200 million in special one-year bills and $40 million in special 253 day bills.

TABLE 85

DEBT MATURED OR REDEEMED DURING THE FISCAL YEAR ENDED MARCH 31, 1961

—	Interest rate	Where payable	Amount
	per cent		$
April 1, 1960, loans of 1958 and 1959	2¾	Canada	329,000,000
June 1, 1960, sixth victory loan	3	Canada	46,588,650
October 1, 1960, loan of 1959[1]	5½	Canada	134,998,000
December 15, 1960, loans of 1957 and 1959	3	Canada	609,000,000
February 1 and March 15, 1961, loans of 1958 and 1959[2]	3	Canada	225,000,000
December 15, 1960 and March 15, 1961, conversion loan of 1961[3]	3	Canada	250,000,000
Loan of October 1, 1959 (partial conversion)	5½	Canada	221,000
Loans of February 15, 1960 and April 1, 1960 (partial conversion)	5½	Canada	702,000
January 1, 1961, loan of 1933/34 (Newfoundland stock)[4]	3	London	19,822,389
March 1, 1961, loan of September 1, 1949[4]	2¾	New York	39,794,000
March 15, 1961, loan of September 15, 1950[4]	2¾	New York	12,031,000
Canada savings bonds, series 5 to 14	various	Canada	495,559,600
Treasury bills—net decrease	various	Canada	190,000,000
			2,352,716,639

[1] $121,030,000 converted to loan of October 1, 1959—October 1, 1975, 5½%. Balance of $13,968,000 charged to matured debt.

[2] $50,000,000 exchanged for loan of February 1, 1961—May 1, 1964, 4%; $75,000,000 exchanged for loan of March 15, 1961—December 15, 1962, 3½%; and $100,000,000 cancelled under authority of Order in Council P.C. 1961-116 dated January 30, 1961, leaving a balance of $300,000,000 in the loan.

[3] $110,000,000 exchanged for loan of December 15, 1960—December 15, 1963, 4%; $90,000,000 exchanged for loan of December 15, 1960—June 15, 1962, 3%; and $50,000,000 exchanged for loan of March 15, 1961—May 1, 1964, 4%, leaving a balance of $770,514,000 in the loan.

[4] Cancelled under authority of Order in Council P.C. 1961-460 dated March 30, 1961.

TABLE 86

NEW SECURITIES ISSUED DURING YEAR ENDED MARCH 31, 1961

Description	Price to government	Yield at price to government	Total amount issued	Renewals or conversions included in amount issued	Amount issued for cash
			$	$	$
Issued to general public—					
Marketable bonds—					
(1)April 1, 1960—April 1, 1963, 5¼%..	99.40	5.72	249,000,000	249,000,000	
(2)April 1, 1960—April 1, 1969, 5¼%..	97.00	5.94	80,000,000	80,000,000	
(3)June 1, 1960—December 1, 1962, 4¼%.....	99.91	4.29	140,000,000	140,000,000	
(4)October 1, 1959—October 1, 1975, 5½%.....			121,251,000	121,251,000	
December 15, 1960—June 15, 1962, 3%.....	98.60	3.97	300,000,000	300,000,000	
December 15, 1960—December 15, 1963, 4%.....	98.40	4.58	300,000,000	300,000,000	
February 1, 1961—May 1, 1964, 4%	98.25	4.58	150,000,000	50,000,000	100,000,000
March 15, 1961—December 15, 1962, 3½%.....	99.20	3.98	175,000,000	75,000,000	100,000,000
(5)March 15, 1961—May 1, 1964, 4%.	98.75	4.43	100,000,000	100,000,000	
(6)February 15, 1960—April 1, 1976, 5¼%.....			702,000	702,000	
Canada savings bonds—					
November 1, 1959—November 1, 1968, 4–5%, series 14.....	98.75		63,700,000		63,700,000
November 1, 1960—November 1, 1970, 4–5%, series 15 (net).....	99.00		850,826,750		850,826,750
			2,530,479,750	1,415,953,000	1,114,526,750

(1) Of the public offering, $75,880,000 was sold at the above price. An additional amount of $44,120,000 was offered at competitive tender resulting in an average price to the government of 100.23. Bonds are exchangeable, on or before December 31, 1962, into an equal par value of 5¼% non-callable bonds due April 1, 1976.

(2) Of the public offering, $74,875,000 was sold at the above price. An additional amount of $5,125,000 was offered at competitive tender resulting in an average price to the government of 98.25.

(3) Offered at competitive tender. Price and yield are the resulting average of successful tenders.

(4) In exchange for $121,030,000 5½% non-callable bonds due October 1, 1959 and $221,000 5½% non-callable bonds due October 1, 1962.

(5) Sold to Bank of Canada in exchange for an equal par value of $50,000,000 of treasury bills due June 2, 1961 and $50,000,000 of 3% bonds due December 1, 1961.

(6) In exchange for an equal par value of 5¼% non-callable bonds due April 1, 1963.

AVERAGE INTEREST RATE ON UNMATURED DEBT

Interest rates

The average interest rate on the government's unmatured debt at March 31, 1961 was 3.91 per cent compared with 3.98 per cent at the end of the previous fiscal year, reflecting lower treasury bill yields offset partly by a fractional increase in interest rates of Canada savings bonds and marketable bonds.

The following table sets out the unmatured debt outstanding at March 31 for each of the fiscal years 1957 to 1961 inclusive, with the average rate of interest thereon. For purposes of comparison the unmatured debt is classified as to marketable bonds, Canada savings bonds and treasury bills.

TABLE 87

UNMATURED DEBT OUTSTANDING AS AT MARCH 31, 1957 TO 1961 INCLUSIVE WITH THE AVERAGE RATE OF INTEREST THEREON

—	Marketable bonds		Canada savings bonds		Treasury bills		Total unmatured debt	
	Amount outstanding March 31	Average interest rate	Amount outstanding March 31	Average interest rate[1]	Amount outstanding March 31	Average yield	Amount outstanding March 31	Average interest rate
	$ (millions)	per cent	$ (millions)	per cent	$ (millions)	per cent	$ (millions)	per cent
1957	10,322.7	2.87	2,420.7	3.39	1,625.0	3.72	14,368.4	3.05
1958	10,172.7	3.00	2,547.4	3.34	1,525.0	3.03	14,245.1	3.05
1959	11,130.6	3.55	2,848.5	3.41	1,595.0	3.69	15,574.1	3.54
1960	10,628.6	3.77	3,136.5	4.13	2,125.0	4.84	15,890.1	3.98
1961	10,577.4	3.93	3,555.5	4.20	1,935.0	3.27	16,067.9	3.91

[1] Where various rates of interest are applicable during the term of a loan, the interest rate in effect at March 31 is used.

The yield on the three-month treasury bills at tender on March 31, 1960 was 3.01 per cent. After declining to 1.68 per cent on September 22, 1960, the yield had risen by December 1, 1960 to a high for the fiscal year of 3.95 per cent and was 3.21 per cent at tender on March 29, 1961.

The yield on six-month treasury bills was 3.23 per cent at tender on March 31, 1960. Six-month yields declined during the first half of the year to a level of 1.99 per cent on September 22, 1960 and then rose to a level of 4.07 per cent on December 1, 1960. At tender on March 29, 1961 the rate was 3.37 per cent. The yield on one-year treasury bills issued on June 1, 1960 was 3.39 per cent.

The following table shows the high and low yields together with the yield on the last issue of three-month bills for the fiscal years ended March 31, 1957 to 1961 inclusive, and for six-month bills for the fiscal years 1959-60 and 1960-61:

TABLE 88

TREASURY BILL YIELDS AT TENDER

Fiscal year ended March 31	High	Low	Last issue
	per cent	per cent	per cent
Three-month bills—			
1957	3.81	2.40	3.70
1958	4.08	2.27	2.27
1959	4.30	0.87	4.30
1960	6.16	3.01	3.01
1961	3.95	1.68	3.21
Six-month bills—			
1960	6.87	3.23	3.23
1961	4.07	1.99	3.37

Indirect debt or contingent liabilities

In addition to the direct debt set out in the statement of assets and liabilities the government has assumed certain indirect or contingent obligations. These consist of securities of the Canadian National Railways, guaranteed as to principal and interest or as to interest only, and a number of miscellaneous guarantees, the chief of which are the guarantee of insured loans made by chartered banks and other approved lending institutions under the National Housing Act, 1954, deposits maintained by the chartered banks in the Bank of Canada, bank advances to the Canadian Wheat Board, advances under the Export Credits Insurance Act and bank loans under the Farm Improvement Loans Act.

The government's liability under its guarantee of insured loans under the National Housing Act, 1954 was $3,025 million at December 31, 1960 compared with $2,678 million at December 31, 1959.

A summary of the guaranteed bonds and debentures and the other guarantees and contingent obligations assumed by the Government of Canada and the amounts thereof (if determinable) at March 31, 1961 and March 31, 1960 are shown in the following table:

TABLE 89

SUMMARY OF INDIRECT DEBT OR CONTINGENT LIABILITIES AS AT MARCH 31, 1961 AND MARCH 31, 1960

(in millions of dollars)

—	Amount outstanding March 31		Increase or decrease (−)
	1961	1960	
Securities of government-owned enterprises—			
Guaranteed as to principal and interest—			
Canadian National Railways and predecessor companies	1,672.6	1,430.0	242.6
Guaranteed as to interest only—			
Grand Trunk Railway	0.1	0.1	
Other guarantees—			
Bank loans to Canadian Wheat Board	125.6	109.4	16.2
Bank loans under the Prairie Grain Advance Payments Act	35.8	20.2	15.6
Bank loans under Farm Improvement Loans Act	46.8	38.3	8.5
Chartered bank deposits in Bank of Canada	656.3	619.9	36.4
Export Credits Insurance Act	109.9	97.5	12.4
Insured loans under National Housing Act, 1954	(1)3,024.9	(1)2,678.3	346.6
Sundry other guarantees (excluding indeterminate amounts)	0.6	1.4	−0.8
	5,672.6	4,995.1	677.5

(1) As reported (in accordance with section 45 of the National Housing Loan Regulations) by approved lenders for their respective fiscal years ended between October 31 and December 31, 1960.

NOTE.—These contingent liabilities are expressed in Canadian dollars; stocks or bonds payable solely in sterling or United States dollars are converted on the basis of £1 = $2.80 and $1 U.S. = $1 Canadian respectively.

In the succeeding pages of this volume the following statements are presented:

(1) The statement of expenditure and revenue for the year ended March 31, 1961, with comparative figures for the preceding fiscal year, certified by the Auditor General.

(2) The statement of assets and liabilities as at March 31, 1961, with comparative figures as at March 31, 1960, certified by the Auditor General, followed by explanatory notes and detailed comparative schedules of asset and liability accounts.

(3) A statement of the contingent liabilities as at March 31, 1961.

(4) A summary of appropriations, expenditures and unexpended balances by departments for the fiscal year ended March 31, 1961 certified by the Auditor General, followed by a supporting schedule of appropriations and expenditures by departments with comparative expenditures for the preceding fiscal year.

(5) A summary of expenditure by standard objects and departments for the fiscal year ended March 31, 1961.

(6) A summary of revenue by main classifications and departments for the fiscal year ended March 31, 1961 certified by the Auditor General.

(7) A series of historical tables showing the revenues, expenditures and net debt of Canada since Confederation and other tables showing the return on investments and the interest and other public debt charges of the government for the fiscal year ended March 31, 1961.

(8) A summarized statement of government assistance to railways since Confederation.

In Volume II, details of revenue and expenditure by departments, a summary of accounts receivable by departments, appendices relating to departmental operating activities etc., a listing of employees receiving salaries in excess of $8,000 at March 31, 1961 and a listing of payments to suppliers and contractors (above the established minimum amount) are presented, together with certain statements required by the Financial Administration Act to be published in the Public Accounts. These are:

(1) Each remission of a tax, fee or penalty of $1,000 or more made under the authority of section 22 of the Financial Administration Act, or any other Act.

(2) The obligations, debts and claims deleted from the Public Accounts during 1960-61 under the authority of section 23 of the Financial Administration Act.

(3) Every accountable advance that is not repaid or not accounted for, as required by section 36 of the Financial Administration Act.

(4) All stores and materials deleted from inventory pursuant to section 60 of the Financial Administration Act.

(5) Every payment out of the public officers guarantee account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of public officers, together with a statement of circumstances, as required by section 98 of the Financial Administration Act.

The financial statements of Crown Corporations and the auditors' reports thereon are published in Volume III.

STATEMENTS

THE GOVERNMENT

STATEMENT OF EXPENDITURE AND REVENUE FOR

(with comparative figures for

EXPENDITURE

	Fiscal year ended March 31, 1961	Fiscal year ended March 31, 1960
Agriculture	$ 264,915,215	$ 227,420,395
Atomic Energy	38,892,905	30,114,125
Auditor General's Office	928,573	866,879
Board of Broadcast Governors	280,946	218,652
Canadian Broadcasting Corporation	66,766,203	63,945,994
Chief Electoral Officer	591,780	259,599
Citizenship and Immigration	61,049,383	54,916,725
Civil Service Commission	4,220,006	3,654,664
Defence Production	20,435,693	17,600,214
External Affairs	103,023,405	97,220,924
Finance—		
Public debt charges	797,602,265	783,462,191
Tax-sharing, subsidy and other payments to provinces	537,814,873	518,900,813
Other expenditure	124,609,972	117,792,124
	1,460,027,110	*1,420,155,128*
Fisheries	19,195,681	19,880,914
Forestry	10,060,199	9,890,589
Governor General and Lieutenant-Governors	436,926	421,083
Insurance	1,309,674	1,237,533
Justice	27,694,612	27,845,868
Labour	121,336,329	102,885,123
Legislation	8,506,699	7,669,237
Mines and Technical Surveys	59,120,367	54,432,381
National Defence—		
Royal Canadian Navy	245,478,753	255,835,374
Canadian Army	402,262,470	400,818,599
Royal Canadian Air Force	751,598,647	728,442,093
Defence research and development	41,925,038	39,183,489
Other expenditure	76,265,675	92,292,899
	1,517,530,583	*1,516,572,454*
National Film Board	4,866,930	4,555,417
National Gallery	920,828	666,814
National Health and Welfare—		
Family allowances	506,191,647	491,214,359
Other expenditure	380,955,343	325,488,431
	887,146,990	*816,702,790*
National Research Council	34,438,422	31,501,387
National Revenue	73,260,720	68,696,069
Northern Affairs and National Resources	74,295,902	74,346,187
Post Office	178,371,717	165,792,340
Privy Council	1,850,166	1,417,903
Public Archives and National Library	842,304	745,329
Public Printing and Stationery	3,483,938	3,466,734
Public Works	200,891,585	217,876,413
Royal Canadian Mounted Police	56,023,194	52,444,264
Secretary of State	4,877,799	4,655,356
Trade and Commerce	21,763,612	18,033,719
Transport	336,446,853	296,446,971
Veterans Affairs—		
Pensions	150,694,547	149,656,053
Other expenditure	141,603,150	138,648,826
	292,297,697	*288,304,879*
Total expenditure	5,958,100,946	5,702,861,053
Budgetary deficit	−340,421,092	−413,109,844
	5,617,679,854	5,289,751,209

H. R. BALLS,
Comptroller of the Treasury.

K. W. TAYLOR,
Deputy Minister of Finance.

OF CANADA

THE FISCAL YEAR ENDED MARCH 31, 1961

the preceding fiscal year)

REVENUE

	Fiscal year ended March 31, 1961	Fiscal year ended March 31, 1960
Tax revenues—		
Income tax—		
Personal[1]	$1,711,159,573	$1,566,643,704
Corporation[1]	1,276,628,380	1,142,879,702
On dividends, interest, etc., going abroad	88,173,822	73,353,360
Excise taxes—		
Sales tax[1]	720,617,274	732,658,330
Other	290,658,192	287,423,878
Customs duties	498,698,211	525,722,158
Excise duties	344,944,857	335,207,406
Estate tax[2]	84,879,372	88,430,705
Miscellaneous	16,905	20,695
	5,015,776,586	*4,752,339,938*
Non-tax revenues—		
Return on investments	283,769,277	239,653,687
Post Office—net postal revenue	173,593,541	167,562,354
Refunds of previous years' expenditure	40,544,154	40,630,026
Services and service fees	35,671,632	31,298,623
Proceeds from sales	23,980,752	21,891,546
Privileges, licences and permits	27,205,888	24,969,835
Bullion and coinage	8,445,677	5,429,778
Premium, discount and exchange	873,203	
Miscellaneous	7,819,144	5,975,422
	601,903,268	*537,411,271*
Total revenue	5,617,679,854	5,289,751,209

[1] Excluding tax credited to the old age security fund—

	1960-61	1959-60
Personal income tax	229,400,000	185,550,000
Corporation income tax	103,500,000	91,336,000
Sales tax	270,231,478	270,000,055

[2] Includes Succession Duties.

Auditor General's Certificate

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the comments in my report to the House of Commons.

A. M. HENDERSON,
Auditor General.

THE GOVERNMENT

STATEMENT OF ASSETS AND

(with comparative figures

ASSETS

	March 31, 1961	March 31, 1960	Net increase or decrease (−) during 1960–61
1. Current assets—			
(a) Cash, schedule A, page 102	$ 486,759,770	$ 565,436,461	$ −78,676,691
(b) Departmental working capital advances and revolving funds, schedule B, page 102	171,082,579	196,010,004	−24,927,425
(c) Securities held for the securities investment account at amortized cost	101,453,744	77,862,926	23,590,818
(d) Other current assets, schedule C, page 108	25,051,644	22,837,203	2,214,441
	784,347,737	*862,146,594*	*−77,798,857*
2. Advances to the exchange fund account—(value of investments from advances on basis of closing exchange rates: March 31, 1961, $1,869,957,821; March 31, 1960, $1,746,305,383)	2,024,000,000	1,960,000,000	64,000,000
3. Sinking fund and other investments held for retirement of unmatured debt, schedule D, page 108	17,017,981	85,272,230	−68,254,249
4. Loans to, and investments in, Crown corporations, schedule E, page 109	3,627,733,196	3,446,661,546	181,071,650
5. Loans to national governments, schedule F, page 117	1,378,196,197	1,414,527,922	−36,331,725
6. Other loans and investments, schedule G, page 118—			
(a) Subscriptions to capital of, and working capital advances and loans to, international organizations	631,126,992	605,174,878	25,952,114
(b) Loans to provincial governments	84,827,019	90,396,788	− 5,569,769
(c) Veterans land act advances (less reserve for conditional benefits)	166,092,206	151,626,032	14,466,174
(d) Miscellaneous	140,059,590	87,273,714	52,785,876
	1,022,105,807	*934,471,412*	*87,634,395*
7. Securities held in trust, schedule H, page 133	30,042,201	30,611,723	−569,522
8. Deferred charges—			
(a) Unamortized portions of actuarial deficiencies—			
Canadian forces superannuation account	326,300,000	326,300,000	
Public service superannuation account	276,661,000	139,000,000	137,661,000
(b) Unamortized loan flotation costs, appendix No. 7, page 232.	130,741,328	150,993,027	−20,251,699
	733,702,328	*616,293,027*	*117,409,301*
9. Suspense accounts, schedule I, page 134	136,101	33,300	102,801
10. Capital assets	1	1	
11. Inactive loans and investments, schedule J, page 134	94,824,381	93,539,317	1,285,064
TOTAL ASSETS	9,712,105,930	9,443,557,072	268,548,858
12. *Less*: Reserve for losses on realization of assets	−546,384,065	−546,384,065	
NET ASSETS	9,165,721,865	8,897,173,007	268,548,858
13. Net debt, represented by excess of liabilities over net assets, schedule K, page 134	12,437,115,095	12,089,194,003	347,921,092
	21,602,836,960	20,986,367,010	616,469,950

The notes appearing on page 100 are an integral part of this Statement of Assets and Liabilities.

H. R. BALLS,
Comptroller of the Treasury.

K. W. TAYLOR,
Deputy Minister of Finance.

OF CANADA

LIABILITIES AS AT MARCH 31, 1961

as at March 31, 1960)

LIABILITIES

	March 31, 1961	March 31, 1960	Net increase or decrease (−) during 1960–61
14. Current and demand liabilities, schedule L, page 135—			
(a) Outstanding treasury cheques	$ 251,740,839	$ 228,768,468	$ 22,972,371
(b) Accounts payable (that portion paid in April of the next following fiscal year)	221,396,476	245,099,099	−23,702,623
(c) Non-interest bearing notes payable to the international monetary fund, the international bank for reconstruction and development, and the international development association	383,660,444	381,828,500	1,831,944
(d) Matured debt outstanding	31,872,131	20,067,997	11,804,134
(e) Interest due and outstanding	66,776,824	57,690,734	9,086,090
(f) Interest accrued	154,015,640	137,622,473	16,393,167
(g) Other current liabilities	38,098,891	27,979,624	10,119,267
	1,147,561,245	*1,099,056,895*	*48,504,350*
15. Deposit and trust accounts, schedule M, page 137	239,667,315	242,673,334	− 3,006,019
16. Annuity, insurance and pension accounts, schedule N, page 149.	3,955,509,445	3,565,375,649	390,133,796
17. Undisbursed balances of appropriations to special accounts, schedule O, page 152	104,492,701	96,619,964	7,872,737
18. Deferred credits, schedule P, page 154	79,073,348	83,961,190	− 4,887,842
19. Suspense accounts, schedule Q, page 156	8,617,992	8,528,175	89,817
20. Unmatured debt, schedule R, page 158—			
(a) Bonds	14,132,914,914	13,765,151,803	367,763,111
(b) Treasury bills	1,935,000,000	2,125,000,000	−190,000,000
	16,067,914,914	*15,890,151,803*	*177,763,111*
TOTAL LIABILITIES	21,602,836,960	20,986,367,010	616,469,950

Auditor General's Certificate

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the comments in my report to the House of Commons.

A. M. HENDERSON,
Auditor General.

NOTES TO STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 1961

The increase in net debt of $347,921,092 reflects the budgetary deficit of $340,421,092 plus an adjustment of $7,500,000 in respect of prior years' transactions.

The liability of $3,955,509,445 in respect of annuity, insurance and pension accounts does not include any provision for additional liabilities resulting from salary and pay increases during the fiscal year; the amounts involved are estimated by the Department of Insurance at $80,700,000 for the Public Service Superannuation Account, $79,050,000 for the Canadian Forces Superannuation Account, and $1,760,000 for the Royal Canadian Mounted Police Superannuation Account.

Indirect or contingent liabilities consisting of securities guaranteed by, or other guarantees given by the Government of Canada, are listed on page 161.

Explanations regarding the general nature of the items in the Statement of Assets and Liabilities

ASSETS

1. (*a*) Cash represents balances of current and special deposits at credit of the Receiver General of Canada in banks in Canada, London, New York, Paris and Bonn, blocked currency deposits in Spain and cash in hands of collectors and in transit. Blocked currency may be used only for certain governmental purposes in the country of origin. Cash in hands of collectors and in transit represents moneys received by public officers on or before March 31 but not deposited to the credit of the Receiver General of Canada until after that date.

1. (*b*) Departmental working capital advances and revolving funds constitute the advances outstanding at the close of the relative fiscal years for working funds of certain government departments.

1. (*c*) This shows the temporary holdings by the Government of Canada of its own securities at amortized cost (including Canada savings bonds at par for resale to subscribers under the government employees instalment purchase plan).

1. (*d*) This category includes moneys received after March 31, but applicable to the currrent year, and Post Office moneys in hands of collectors and in transit at March 31.

2. These are advances to finance the purchase of gold and foreign exchange. The value of investments from advances on the basis of closing exchange rates on March 31 is also shown in parentheses.

3. This category records the cash and securities held by the government for the eventual retirement of the 3 per cent Newfoundland stock 1933/34-43/63 and, in addition, reflects the acquisition by the government of bonds of its own issues payable in New York.

4. Loans to, and investments in, Crown corporations represent the government's outstanding advances to Crown corporations for working capital, capital expenditure and other purposes, investment in the capital of corporations and advances to corporations for reloaning.

5. Loans to national governments consist mainly of the loan to the Government of the United Kingdom under the authority of the United Kingdom Financial Agreement Act, 1946 and loans to foreign countries under the Export Credits Insurance Act for purchase of goods and services in Canada.

6. (*a*) This category records Canada's subscription to the capital of the international bank for reconstruction and development, the international development association, the international finance corporation and the international monetary fund. The subscription to the international bank for reconstruction and development consists of Canadian dollars and United States dollars; to the international development association, of United States dollars and non-interest bearing promissory notes; and to the international monetary fund of gold, Canadian dollars, United States dollars and non-interest bearing promissory notes. The notes, which are payable on demand, are carried in the Statement of Assets and Liabilities under "Current and demand liabilities". This category also includes working capital advances and loans to international organizations representing Canada's equity in the various organizations.

6. (*b*) Under this heading are loans to provinces originally made under Relief Acts and other legislation, and overpayments arising out of 1952 tax rental agreements.

6. (*c*) This account records the cost of the acquisition of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of world war 2 and Korea, under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.

6. (*d*) This category is composed of miscellaneous loans and balances receivable.

7. This category records the security holdings of various deposit and trust and annuity, insurance and pension accounts.

8. (*a*) These accounts record the unamortized portions of the actuarial deficiencies in the public service superannuation account and the Canadian forces superannuation account which have been set up as deferred charges to be written off to budgetary expenditure upon parliamentary approval.

8. (*b*) This account consists of discounts, commissions, redemption and conversion premiums on loan flotations remaining to be charged annually to expenditure. These costs are amortized in the case of general loans, over the period from the date of issue to the earliest call date, if one is specified, otherwise to the maturity date of the loan, and in the case of Canada savings bonds over half the unexpired period to maturity date for existing loans at March 31, 1955 and over a period of five years from date of issue for subsequent loans.

9. The only item in this category is the cheque adjustment suspense account.

10. This records at a nominal value of $1 such capital assets of the government as land, buildings, works, equipment, etc., which, in accordance with long standing practice, are charged to budgetary expenditures at the time of acquisition or construction.

11. This group includes loans and advances which are not currently revenue-producing or realizable.

12. This reserve is provided for losses on realization of assets.

NET DEBT

13. The net debt of Canada is represented by the excess of liabilities over the recorded net assets or, in effect, the accumulated deficit since Confederation.

LIABILITIES

14. (*a*) This is the balance of treasury cheques issued and unpaid on March 31, with the exception of those outstanding for ten years or more, which have been transferred to non-tax revenue—refunds of previous years' expenditure.

14. (*b*) This account represents the treasury cheques issued in April which are applicable to the previous fiscal year as authorized by section 35 of the Financial Administration Act.

14. (*c*) This account records the non-interest bearing notes in respect of Canada's subscription to the capital of international organizations.

14. (*d*) This item represents the amount of matured bonds and other securities outstanding on March 31, with the exception of those transferred to revenue. In the fiscal year 1958-59 a new practice was introduced of transferring to non-tax revenue—miscellaneous, those matured bonds and other securities which were outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event less than five years after the date of maturity.

14. (*e*) This represents the amount of interest which has become due on the public debt but remains unpaid.

14. (*f*) This represents the amount of accrued interest to March 31, on the public debt but which is not due and payable until some future date.

14. (*g*) This group includes miscellaneous liabilities of the Government of Canada. Generally the creditor is in possession of some form of the government's negotiable paper that is due and payable on demand. The liability for post office money orders is the main item in this group.

15. The accounts in this category represent the government's liability for moneys deposited for various purposes. They fall into two broad classes. The first of these is the deposit accounts which cover mainly those cases where the government has received the moneys as a guarantee that work will be properly performed. The other class, comprising the large majority of the accounts, consists of those cases where the government acts virtually as trustee, administering the funds for the purposes for which they were created.

16. This category records the government's liability as an insurer of certain persons and as administrator of certain pension funds and government annuities. The government receives premiums or similar assessments and in turn pays out specific benefits. There is also included the uninvested portion of the unemployment insurance fund administered by the Unemployment Insurance Commission.

17. This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by Parliament and from which disbursements may be made for authorized purposes.

18. This category records those accounts which reflect amounts due to the government but in respect of which payment has been deferred. These are contra accounts to corresponding items in the assets.

19. The accounts in this category cover items in which there are elements involving uncertainty as to accounting treatment or disposal and certain credit balances in respect of which accounting treatment is known but which are held for final disposition pending completion of certain conditions.

20. This account shows the unmatured debt of the Government of Canada.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 1961

(with comparative figures as at March 31, 1960)

	1961	1960	Net increase or decrease (—) during 1960-61
	$	$	$
Schedule A			
Cash—			
Finance—			
1 In Receiver General current deposits—			
Canada	322,577,029	410,128,148	—87,551,119
London	4,220,062	5,107,355	—887,293
New York	30,473,197	13,187,366	17,285,831
Paris	1,139,907	553,457	586,450
Bonn	1,608,479	2,456,552	—848,073
	360,018,674	*431,432,878*	*—71,414,204*
2 In Receiver General special deposits—			
Bank of Montreal, London—			
Bond redemption account	9,876	9,854	22
Interest account	6	6	
Bank of Montreal, New York—			
Interest account	933	903	30
Securities account	537,935	463,255	74,680
Bank of Montreal Trust Co., New York—			
Interest account	51,271	55,508	—4,237
Redemption account		957	—957
Bank of England—			
Interest account	13,810	13,070	740
	613,831	*543,553*	*70,278*
3 In blocked currencies—			
Spain	14,619	56,494	—41,875
4 In hands of collectors and in transit	126,112,646	133,403,536	— 7,290,890
	486,759,770	565,436,461	—78,676,691

1 Cash in Receiver General current deposits represents the total of the balances at credit of the Receiver General in banks in Canada, London, New York, Paris and Bonn.

2 Cash in Receiver General special deposits consists of balances in the hands of fiscal agents of the government for the purchase or redemption of government securities and for the payment of interest.

3 In this account is recorded the Canadian equivalent of blocked currency of Spain which was received in connection with war reparations and which is available only within that country for restricted purposes. At the close of the fiscal year, the Canadian dollar equivalent was adjusted to the market value of this currency.

4 This account is to record moneys received by public officers prior to the close of business on March 31 of any fiscal year but not recorded in current cash accounts until after that date.

	1961	1960	Net increase or decrease (—) during 1960-61
	$	$	$
Schedule B			
Departmental Working Capital Advances and Revolving Funds—			
Agriculture—			
1 Agricultural commodities stabilization account	90,198,019	120,697,534	—30,499,515
2 Agricultural products board account	4,861,376	80,523	4,780,853
3 Board of Grain Commissioners—Canadian government elevators	69,530	39,381	30,149
4 Maritime marshland rehabilitation administration—stores account	26,932	20,893	6,039
5 Prairie farm rehabilitation administration—stores account	154,460	163,871	—9,411

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1961	1960	Net increase or decrease (—) during 1960-61
		$	$	$
	Schedule B—*Continued*			
	Departmental Working Capital Advances and Revolving Funds—*Continued*			
	Agriculture—*Concluded*			
6	Revolving fund	159,182	170,351	—11,169
	Citizenship and Immigration—			
7	Posts abroad	215,839	258,737	—42,898
	Defence Production—			
8	Purchase and storage of strategic materials	3,728,584	3,728,584	
9	Revolving fund	15,650,638	20,666,596	—5,015,958
	External Affairs—			
10	Posts abroad	672,070	787,504	—115,434
	Finance—			
11	Blank bonds reserve	194,960	133,408	61,552
12	Fire losses replacement account			
13	Miscellaneous departmental imprest and advance accounts	25,416,602	22,375,312	3,041,290
	Royal Canadian Mint—			
14	Bronze coinage account	108,729	289,740	—181,011
15	Gold purchase account	7,061,468	4,392,654	2,668,814
14	Nickel coinage account	54,935	193,645	—138,710
14	Silver bullion purchase account	191,525	188,625	2,900
14	Silver coinage account	6,534,516	6,433,779	100,737
14	Steel coinage account		4,683	—4,683
	Fisheries—			
16	Revolving fund	2,847	3,825	—978
	Justice—Penitentiaries—			
17	Canteen revolving fund	29,843	21,279	8,564
18	Industrial and stores account	406,464	317,847	88,617
	National Film Board—			
19	Operating account	406,463	421,942	—15,479
	National Revenue—Customs and Excise—			
20	Revolving fund	34,361	64,260	—29,899
	Northern Affairs and National Resources—			
21	Stores account—national parks	542,249	513,356	28,893
	Post Office—			
22	Post Office account		125,344	—125,344
23	Revolving fund	287,594	441,852	—154,258
	Public Archives—			
24	Revolving fund	11,049	5,122	5,927
	Public Printing and Stationery—			
25	Queen's Printer's advance account	2,431,113	2,630,057	—198,944
	Royal Canadian Mounted Police—			
26	Revolving fund	215,166	158,238	56,928
	Trade and Commerce—			
27	Posts abroad	309,571	260,001	49,570
	Transport—			
28	Stores account	6,834,218	5,516,570	1,317,648
	Veterans Affairs—			
29	Manufacture of Remembrance Day poppies	234,594	211,103	23,491
30	Soldier Settlement and Veterans Land Act—Veterans Land Act housing account	4,037,682	4,693,388	—655,706
		171,082,579	196,010,004	—24,927,425

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule B—*Continued*

Departmental Working Capital Advances and Revolving Funds—*Continued*

1 Section 13 of the Agricultural Stabilization Act, c. 22, 1957-58, provides authority to establish in the Consolidated Revenue Fund an account to be known as the agricultural commodities stabilization account, to credit this account with all moneys received by the board from its operations and to make expenditures out of the Consolidated Revenue Fund under this Act, other than administrative expenses, provided that the debit balance in the account shall not be greater than $250,000,000.

Section 13 (7) directs that "At the end of each fiscal year, the Minister of Finance shall determine the net profit or loss on the operation of the account for that fiscal year, and if he determines that there is a net profit it shall be charged to the account, but if he determines that there is a net loss, no amount shall be credited to the account in respect thereof without the authority of Parliament".

Statements showing the operations of the Agricultural Stabilization Board and transactions in this account are shown as an appendix to section 1 in Volume II of this report.

2 Section 5 (2) of the Agricultural Products Board Act, c. 4, R.S., directs that this account shall be established to record all financial transactions of the board in connection with the buying, storing, transporting or processing of agricultural products. The debit balance is not to exceed $15,000,000 at any time. The account is used to record transactions of the board relating to import or export of agricultural products under agreements between the Government of Canada and the government of any other country or agency thereof, as approved by the Governor in Council.

The balance in this account as at March 31, 1960 represented a loss on milk powder imported from New Zealand. During the fiscal year 1960-61 under authority of P.C. 1960-598, May 5, 1960, expenditures in connection with the purchase of whole milk powder were $7,257,220 and receipts of $2,343,255 represented reimbursement from the Department of External Affairs. In addition an amount of $133,112 was received from exporting firms representing the difference between the market price and the support price of pork products exported to the United States of America.

3 This account is operated pursuant to the provisions of subsection 3 of section 166, Canada Grain Act, c. 25, R.S., as amended, whereby an accountable advance not exceeding $500,000 may be made out of the unappropriated moneys in the Consolidated Revenue Fund to the Board of Grain Commissioners for working capital to meet freight charges and weighing and inspection fees on grain received into or discharged from government elevators, such charges and fees being subsequently recovered from owners of the grain.

4 Vote 533, Appropriation Act No. 4, 1954 authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the maritime marshland rehabilitation administration. The amount to be charged to the fund at any one time is not to exceed $150,000.

A statement showing the operations of the maritime marshland rehabilitation administration—stores account is shown as an appendix to section 1 in Volume II of this report.

5 Vote 539, Appropriation Act No. 3, 1953, authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the prairie farm rehabilitation administration. The amount to be charged to the fund at any one time is not to exceed $200,000.

A statement showing the operations of the prairie farm rehabilitation administration—stores account is shown as an appendix to section 1 in Volume II of this report.

6 This account was authorized by Vote 556, Appropriation Act No. 4, 1952, Vote 762, Appropriation Act No. 3, 1953, and Vote 783, Appropriation Act No. 5, 1955, for the purpose of financing the production of new and improved varieties of seeds, the acquisition, maintenance and development for experimental purposes of live stock, poultry and eggs, including administrative expenses of all authorized projects; the amount to be charged to the revolving fund at any one time not to exceed $620,000.

A statement showing the operations of the agriculture revolving fund is shown as an appendix to section 1 in Volume II of this report.

7 This account was authorized by Vote 626, Appropriation Act No. 2, 1955 and Vote 526, Appropriation Act No. 6, 1956 to provide for working capital advances to posts and advances to employees on posting abroad. The excess of the amounts debited over the amounts credited to this account at any time may not exceed $275,000.

The closing balance consisted of advances to posts, $186,445, security deposits, $1,811 and advances to employees, $27,583. Interest on advances to employees was charged at the rate of 3⅞ per cent per annum.

8 Authority for advances in connection with this activity was obtained through parliamentary appropriations in previous years. Advances in the current fiscal year were charged to the Defence Production revolving fund (see comment 9—Strategic materials).

9 The Defence Production revolving fund was established under the authority of section 16 of the Defence Production Act, c. 62, R.S., as amended. Subsection 4 of that section provided that expenditures charged to the fund shall not at any time exceed the receipts shown therein by more than $100,000,000.

Debits to the revolving fund cover the cost of acquiring, storing, maintaining and transporting stocks of essential materials and defence supplies as well as working capital loans and advances for their production. Credits represent receipts from the sale of such materials and supplies, and repayments of loans and advances.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule B—*Continued*

Departmental Working Capital Advances and Revolving Funds—*Continued*

Explanations of the various subsidiary accounts maintained within the revolving fund follow. Details showing the standing of the Defence Production revolving fund as at March 31, 1961, prepared from accounts maintained on the accrual basis, will be found in an appendix to section 9 in Volume II of this report.

Aircraft, munitions and shipping—Charges represent the acquisition of component parts used in the manufacture of aircraft, ships and munitions. Credits are proceeds from sales to contractors for production of the end product. In the case of the account for aircraft, the credits also include sales to the Department of National Defence.

Bogue Electric (Canada) Limited—T.B. 565037, May 12, 1960 approved entry into an agreement to reimburse the company, on a recoverable basis, for ninety per cent of customs and excise duties paid, subject to duty drawback, by the company on importing from the United States components and materials required to perform a sub-contract under the Canada-United States production sharing program. The company has furnished the department with a customs and excise bond as well as a power of attorney authorizing the Department of National Revenue to pay direct to the Department of Defence Production all duty drawback accruing on the export of supplies manufactured for the prime contractor in the United States. During the year $30,454 was advanced to the company and $16,432 was recovered in the form of remittances received from the Department of National Revenue covering duty drawbacks.

Canadian Arsenals Limited—In this account are recorded working capital advances which were authorized by P.C. 5837, October 31, 1951 and P.C. 2597, May 2, 1952 in connection with the expanded defence program. These advances are additional to those recorded in the schedule—Loans to, and investments in, Crown corporations. During the year $1,500,000 was repaid.

Cloth and wool—In this account are recorded the purchases and sales of wool and cloth. Sales of wool, which ceased in 1953, were to cloth manufacturers and sales of cloth are to contractors manufacturing garments for the armed services. Also included in the credits are sales of cloth to the Department of National Defence.

Patents and royalties—T.B. 526713, January 30, 1958 approved entry into an agreement with Canadian Radio Patents Limited, Toronto, whereby it granted a licence to the Crown for use of all its patent rights in respect of the procurement of various electronic apparatus for defence purposes. Annual royalty payments will be based on the value of expenditures in the fiscal year.

T.B. 564892, May 10, 1960 approved entry into a similar agreement with the R.C.A. Victor Company Limited, Montreal.

Payment of the royalties for the fiscal year 1959-60 was made to both companies in 1960-61 in amounts of $122,500 and $28,125 respectively. An additional payment of $10,000 was made during the year to the R.C.A. Victor Company Limited covering the period January 1, 1959 to March 31, 1959. Reimbursement was made by the Department of National Defence leaving a nil balance in the account.

Sales tax—In this account are recorded sales taxes collected on sales of components and cloth to the Department of National Defence, and remittances of these taxes to the Department of National Revenue.

Strategic materials—In this account are recorded the purchase and sale of certain strategic materials in addition to that described under comment 8.

10 Vote 630, Appropriation Act No. 2, 1954 provided $1,000,000 for working capital advances to posts and advances to employees on posting abroad. This amount was increased to $1,100,000 by Vote 806, Appropriation Act No. 3, 1959.

The closing balance consisted of advances to posts, $491,778 and advances to employees, $180,292.

Interest on advances to employees was charged at the rate of 3⅞ per cent per annum, and an amount of $11,792 was credited to non-tax revenue—return on investments.

11 This account is charged with the cost of engraving plates and printing blank bonds for government loans. As they are used, adjusting entries charge "Cost of issuing new loans" or "Replenishing reserve stocks of bonds" and credit this account.

12 The Fire Losses Replacement Account Act, c. 28, 1953-54 provides that the Minister of Finance may with the approval of the Treasury Board advance such amounts as are required to restore or repair property lost or damaged as a result of a fire, such advances to be charged to the fire losses replacement account, provided that the aggregate of all amounts standing as a charge against the account shall not exceed $5,000,000. The Act further provides that, if during the fiscal year there is an appropriation against which the expenditure can be charged, it shall be charged thereto and deleted from the account. If no appropriation is available, the amount expended from this account must be included in the Estimates for the service suffering the loss. An advance of $18,477 during the current year was subsequently charged to Vote 63, Department of Citizenship and Immigration, Indian Affairs Branch.

13 The closing balance reflects amounts outstanding in the hands of departments and other accountable advances.

14 Credits in these accounts represent the face value of all coin issued to the Bank of Canada and silver bullion, medals, etc., sold. Debits are: (*a*) the value of all metals purchased for coinage and medal purposes as well as the net value of mutilated coin withdrawn from circulation: and (*b*) the amount of the net gain

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule B—*Continued*

Departmental Working Capital Advances and Revolving Funds—*Continued*

for the year, which was transferred to non-tax revenue—bullion and coinage. The closing balances represent the cost value of the metals and face value of coin on hand at that date. Details of operations will be found as an appendix to section 11 in Volume II of this report.

15 In this account are recorded: transactions in connection with the transfer of gold bullion to the Bank of Canada; sales of fine gold to the public; payments made by the Royal Canadian Mint for newly-mined gold, old jewellery, dental scrap, etc.; and the amount of the net gain in refining for the year. The latter amount was transferred to non-tax revenue—bullion and coinage. Details of operations will be found in an appendix to section 11, Volume II of this report.

16 This account was established under authority of Vote 542, Appropriation Act No. 3, 1953 and extended by Vote 656, Appropriation Act No. 5, 1958, to include the transportation, dressing and dyeing and other expenses incidental to receiving and disposing of fur seal skins accruing to Canada pursuant to the Interim Convention on Conservation of North Pacific Fur Seals entered into by Canada, the United States of America, Japan and the Union of Soviet Socialist Republics, dated at Washington, February 6, 1957. The amount to be charged to the revolving fund at any time is not to exceed $300,000.

A statement showing the operation of the revolving fund is shown as an appendix to section 12 in Volume II of this report.

17 This account was established by Vote 543, Appropriation Act No. 3, 1953 and extended by Vote 658, Appropriation Act No. 5, 1958 and the following:

Vote 760 To increase to $255,000 the amount that may be charged at any time to the revolving fund established by Vote 543 of the Appropriation Act No. 3, 1953, and extended by Vote 658 of the Appropriation Act No. 5, 1958, for the purpose of financing the operation of canteens in Federal Penitentiaries; additional amount required ..... $ 200,000

Statements showing the operations of the revolving fund are shown as an appendix to section 16 in Volume II of this report.

18 This account was established by Vote 628, Appropriation Act No. 2, 1955, and extended by Vote 660, Special Appropriation Act, 1958, and Vote 657, Appropriation Act No. 5, 1958, for the purpose of acquiring and managing any stores or materials required for penitentiary use; the amount to be charged to the revolving fund at any time not to exceed $600,000.

Statements showing the operation of the account are shown as an appendix to section 16 in Volume II of this report.

19 The National Film Board operating account was provided for by section 18 of the National Film Act, c. 185, R.S., which also directed that the account be credited with (*a*) moneys received in respect of operations of the board, (*b*) amounts transferred from appropriations made by Parliament for the operations of the board, other than for the acquisition of capital equipment, in respect of expenditures incurred in such operations, and (*c*) amounts transferred from appropriations for expenditures by other departments for film activities, in respect of work undertaken for those departments. Payments in liquidation of liabilities arising out of the expenditures incurred by the board are charged to this account.

Subsection (5) directs that "At the end of each fiscal year the value of the inventory of the board and accounts receivable of the board shall be determined in accordance with regulations to be made by the Governor in Council, and if such value, added to the receipts shown in the account, exceeds the total of expenditures shown in the account and liabilities in respect of operations of the board then due and payable, an amount equal to the excess shall be transferred to the Consolidated Revenue Fund as revenue, but if the value is less no amount may be credited to the account to meet the deficiency except pursuant to an appropriation by Parliament for that purpose".

Expenditures may exceed the receipts shown in the account by not more than $900,000 under authority of Vote 587, Appropriation Act No. 2, 1956.

The financial statements of the board, prepared from accounts maintained on the accrual basis, and certified by the Auditor General, will be found in an appendix to section 21 in Volume II of this report.

The amount of $14,406 representing the unexpended balance of parliamentary appropriations for 1960-61 as shown on the balance sheet of the board will be transferred to non-tax revenue—refunds of previous years' expenditure in the fiscal year 1961-62.

20 The operation of a revolving fund for the purpose of acquiring and managing material to be used in the manufacture of uniforms for customs and excise officers was authorized by Vote 632, Appropriation Act No. 2, 1954, which provided that the amount to be charged to the fund at any time may not exceed $90,000. Cloth is purchased by the department for resale to clothing manufacturers, who are subsequently paid for the completed uniforms—see Vote 260 in Section 25 of Volume II of this report.

A statement showing the operation of the revolving fund is shown as an appendix to section 25 in Volume II of this report.

21 This account is operated as a revolving fund in accordance with section 58 of the Financial Administration Act. Vote 508, Appropriation Act No. 5, 1958 fixed the amount that may be charged to the fund at any one time at $1,000,000.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule B—*Concluded*

Departmental Working Capital Advances and Revolving Funds—*Concluded*

During the year this account was debited with $1,892,213 representing the cost of goods purchased and $24,738 representing the value of inventory of Terra Nova National Park stores on hand as at March 31, 1960, acquired from previous years' expenditures and was credited with issues of $1,888,058 charged to the relevant votes.

22 This account represents the difference between the value of certain accounts receivable, accounts payable and sundry suspense accounts of the Post Office Department.

23 The operation of this fund was authorized by Vote 541, Appropriation Act No. 4, 1954 and extended by Vote 543, Appropriation Act No. 5, 1955, and Vote 528, Appropriation Act No. 6, 1956, for the purpose of: (*a*) acquiring and managing material to be used for the manufacture of uniforms and satchels, and (*b*) acquiring and managing materials and fittings to be used in the manufacture of mail bags; the total amount to be charged to the revolving fund at any one time not to exceed $895,000. A statement showing the operation of the revolving fund is shown as an appendix to section 27 in Volume II of this report.

24 Vote 529, Appropriation Act No. 6, 1956 authorized the operation of this account for the purpose of producing, processing or dealing in microfilm, the amount to be charged to the revolving fund at any time not to exceed $27,500. A statement showing the operations of the revolving fund is shown as an appendix to section 29 in Volume II of this report.

25 The Public Printing and Stationery Act, c. 226, R.S., authorizes advances from the Consolidated Revenue Fund to the Queen's Printer, for the purchase of material for the execution of orders given or requisitions made under the provisions of the Act, and for the payments of wages of workmen engaged in the execution of such orders or requisitions. The amount of outstanding advances under this authority, after deducting therefrom all amounts due by the Houses of Parliament and the departments, shall at no time exceed $4,000,000.

In the Printing Branch the charge for work done is made on a unit price basis for the various classes of work executed. The cost of light, heat, power, telephone service, etc., paid by other departments, is not taken into account.

Expenses in respect of general administration and accounting services for the Printing and Stationery Branches are provided for in the departmental administration vote. Other expenses in connection with operating the stores and with service calls and overhauls of office equipment, are provided for in the vote entitled "Purchasing, stationery and stores".

The financial statements of the department, prepared from accounts maintained on the accrual basis, and certified by the Auditor General, are shown as an appendix to section 30 in Volume II of this report.

26 P.C. 1954-21/561, April 14, 1954, approved the operation of the Royal Canadian Mounted Police revolving fund for the purchase and sale of material for the manufacture of uniforms. The operation of this fund was authorized by Vote 547, Appropriation Act No. 3, 1953, and Vote 633, Appropriation Act No. 2, 1954. The amount to be charged to the fund at any one time is not to exceed $450,000. A statement showing the operations of the revolving fund is shown as an appendix to section 32 in Volume II of this report.

27 This account was authorized by Vote 657, Appropriation Act No. 2, 1952, Vote 588, Appropriation Act No. 2, 1956, Vote 511, Appropriation Act No. 5, 1958, and Vote 481, Appropriation Act No. 5, 1959, to provide for working capital advances to posts abroad and advances to employees on posting abroad. The balance of this account may not exceed $350,000 at any time.

The closing balance consisted of advances to posts, $251,284, and advances to employees, $58,287. Interest on advances to employees was charged at the rate of 3⅞ per cent per annum.

28 This account is operated as a revolving fund under authority of the Financial Administration Act. Vote 710 of the Appropriation Act No. 3, 1960, fixed the amount that may be charged to the fund at any one time at $7,000,000.

During the year this account was debited with $8,045,888 representing the cost of goods purchased and $175,447 covering salaries and wages of departmental employees engaged in the manufacture of certain material and credited with issues of $6,751,815 charged to the relevant appropriations and an amount of $61,644 representing write-off of obsolete stores and inventory shortages, charged to Vote 744, and also an amount of $90,229 completing payment of stores transferred to The St. Lawrence Seaway Authority.

29 The operation of this fund was authorized by Vote 517, Appropriation Act No. 5, 1958 and extended by the following:

Vote 495 To increase to $400,000 the amount that may be charged at any time to the Revolving Fund established by Vote 517 of the Appropriation Act No. 5, 1958, for the purpose of financing the manufacture of Remembrance Day poppies and wreaths; additional amount required ..... $ 50,000

A statement showing the operations of the fund for the manufacture of Remembrance Day poppies and wreaths is shown as an appendix to section 36 in Volume II of this report.

30 Section 55 of the Veterans' Land Act, c. 280, R.S., as amended, provides for the establishment of this account, the outstanding balance in which may not exceed $15,000,000 at any time. It is used by the Director for the purchase, sub-division and development of land and for progress payments to veterans during construction and completion of unfinished houses after termination of the construction contract, etc. After the construction contract for each house has been completed, Central Mortgage and Housing Corporation will place, or arrange to have placed, a mortgage on the property and reimburse the revolving fund the full cost to the Director for that property.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule C	1961	1960	Net increase or decrease (—) during 1960-61
	$	$	$
Other Current Assets—			
Finance—			
1 International monetary fund—revaluation adjustment of Canadian dollar balance		3,023,318	—3,023,318
2 Moneys received after March 31, but applicable to current fiscal year	14,008,737	18,001,842	—3,993,105
Post Office—			
3 Cash on hand and in transit	11,042,907	1,812,043	9,230,864
	25,051,644	22,837,203	2,214,441

1 In this account are recorded the revaluation adjustments of the Canadian dollar balance on deposit with the international monetary fund. A more detailed explanation is given under schedule G.

2 Collections received after March 31, for a limited period, which are applicable to the fiscal year ending on that date are recorded in this account.

3 This account represents the cash in hands of postmasters and in transit at the close of business on March 31, 1961.

Schedule D	1961	1960	Net increase or decrease (—) during 1960-61
	$	$	$
Sinking Fund and Other Investments held for Retirement of Unmatured Debt—			
Sinking fund invested in—			
1 Newfoundland guaranteed stock, 1933/34-43/63, 3 per cent	12,788,731	12,688,179	100,552
United Kingdom conversion stock, 1963, 4¼ per cent	4,229,250	3,271,584	957,666
Account N funds invested in—			
Newfoundland guaranteed stock, 1933/34-43/63, 3 per cent		18,842,389	—18,842,389
2 Other investments—			
Newfoundland guaranteed stock, 1933/34-43/63, 3 per cent		980,000	—980,000
New York loan, 1949-74, 2¾ per cent		38,480,187	—38,480,187
Accrued interest		88,591	—88,591
New York loan, 1950-75, 2¾ per cent		10,908,696	—10,908,696
Accrued interest		12,604	—12,604
	17,017,981	85,272,230	—68,254,249

1 On the assumption by Canada, under the terms of Union, of the 3 per cent Newfoundland guaranteed stock 1933-63, Canada also acquired the sinking fund already established. Each year £178,000 is paid into the fund for the purchase of this stock. The closing balances represent the Canadian equivalent of the value of stock and bonds held in the fund.

Accounts in connection with Account N were established pursuant to special arrangements with the Government of the United Kingdom under which sterling was acquired as payment for Newfoundland codfish sold in European markets. This arrangement was discontinued in 1952 and the total of sterling accumulated in N account (which was held in addition to the sinking fund for the eventual retirement of the 3 per cent 1933-63 stock) was invested in 3 per cent Newfoundland guaranteed stock 1933-63. Stock held in this account was cancelled effective January 1, 1961 under authority of Order in Council P.C. 1961-460 dated March 30, 1961. Unmatured debt was reduced accordingly. Interest earnings on N account were deposited in the Receiver General current deposit, London, and credited to non-tax revenue—return on investments.

2 These accounts reflected Government of Canada bonds acquired by the government prior to maturity. Order in Council P.C. 1961-460 dated March 30, 1961 authorized the cancellation of these holdings as follows: Newfoundland guaranteed stock, 1933-63 cancelled effective January 1, 1961; New York loan, 1949-74 cancelled effective March 1, 1961; and New York loan, 1950-75 cancelled effective March 15, 1961. Unmatured debt was reduced accordingly.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	Schedule E	1961 $	1960 $	Net increase or decrease (—) during 1960–61 $
	Loans to, and Investments in, Crown Corporations—			
	Agriculture—			
1	Farm Credit Corporation—			
	Bonds and notes	149,353,944	110,699,882	38,654,062
	Capital	6,400,000	5,000,000	1,400,000
		155,753,944	*115,699,882*	*40,054,062*
2	Atomic Energy of Canada Limited—			
	Advances			
	Capital stock	54,000,000	54,000,000	
	Loans	5,730,409	5,373,606	356,803
	Douglas Point generating station	1,200,000		1,200,000
		60,930,409	*59,373,606*	*1,556,803*
3	Canadian Broadcasting Corporation—			
	Loans		4,174	—4,174
	Working capital	3,000,000		3,000,000
		3,000,000	*4,174*	*2,995,826*
	Defence Production—			
4	Canadian Arsenals Limited	7,500,000	7,500,000	
5	Canadian Commercial Corporation	7,000,000	6,000,000	1,000,000
6	Polymer Corporation Limited—capital stock	30,000,000	30,000,000	
	Finance—			
7	Bank of Canada—capital stock	5,920,000	5,920,000	
	National Research Council—			
8	Canadian Patents and Development Limited—capital stock	296,199	296,199	
	Northern Affairs and National Resources—			
9	Northern Canada Power Commission	26,412,165	25,536,356	875,809
10	Advances re investigations	50,000	50,000	
11	Advances pursuant to the Atlantic Provinces Power Development Act—			
	New Brunswick	6,458,021	3,545,966	2,912,055
	Nova Scotia	7,087,537	5,452,617	1,634,920
		40,007,723	*34,584,939*	*5,422,784*
	Public Works—			
12	Central Mortgage and Housing Corporation—			
	Capital	25,000,000	25,000,000	
	Loans and advances	1,485,711,116	1,293,683,412	192,027,704
		1,510,711,116	*1,318,683,412*	*192,027,704*
13	National Capital Commission—			
	Greenbelt	19,114,034	12,824,786	6,289,248
	Excluding greenbelt	6,117,566	4,917,566	1,200,000
		25,231,600	*17,742,352*	*7,489,248*
	Trade and Commerce—			
14	Eldorado Mining and Refining Limited—capital stock	8,246,877	8,246,877	
	Exports Credits Insurance Corporation—			
15	Capital stock	5,000,000	5,000,000	
16	Capital surplus—working capital	5,000,000	5,000,000	
17	Northern Ontario Pipe Line Crown Corporation	123,750,000	121,500,000	2,250,000
	Transport—			
18	Canadian National Railways—			
	Advances, Refunding Act, 1955		5,325,000	—5,325,000
	Advances, Financing and Guarantee Act, 1941	858,375	6,044,060	—5,185,685
	Advances, Financing and Guarantee Act, 1942	3,179,563	1,447,375	1,732,188
	Advances, Financing and Guarantee Act, 1956		4,000,000	—4,000,000
	Income deficit account, 1958		7,500,000	—7,500,000
	Advances, Financing and Guarantee Act, 1959		139,078,750	—139,078,750
	Income deficit account, 1960		14,000,000	—14,000,000
	Advances, Financing and Guarantee Act, 1960	34,389,212		34,389,212
	Income deficit account, 1961	2,000,000		2,000,000

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1961	1960	Net increase or decrease (—) during 1960–61
	Schedule E—*Continued*	$	$	$
	Loans to, and Investments in, Crown Corporations—*Continued*			
	Transport—*Concluded*			
	Canadian National Railways—*Concluded*			
19	Capital Revision Act, 1952—			
	Preferred stock	930,365,197	909,849,274	20,515,923
	Twenty-year obligation	100,000,000	100,000,000	
	Canadian Government Railways—			
20	Working capital	16,983,762	16,983,762	
21	Northwest communications facilities	57,114	85,383	—28,269
22	Trans-Canada Air Lines—			
	Income deficit account, 1960		3,494,800	—3,494,800
	Income deficit account, 1961	4,756,484		4,756,484
		1,092,589,707	*1,207,808,404*	*—115,218,697*
	Canadian National Railways—loans with respect to Yarmouth—Bar Harbour ferry services—			
23	New dock and facilities	612,700	637,208	—24,508
24	Working capital	200,000	200,000	
25	Canadian National (West Indies) Steamships Limited—			
	Capital stock	1,600,000	1,600,000	
	Working capital		150,000	—150,000
	Loan		800,000	—800,000
26	Canadian Overseas Telecommunication Corporation	31,686,191	22,589,544	9,096,647
	National Harbours Board—see schedule E-1	172,769,613	161,397,832	11,371,781
27	The St. Lawrence Seaway Authority—			
	Loans	320,500,000	296,500,000	24,000,000
	Deferred interest	19,427,117	19,427,117	
		3,627,733,196	3,446,661,546	181,071,650

1 This account is operated pursuant to the Farm Credit Act, c. 43, 1959 and records the outstanding principal of amounts provided to the corporation, which makes loans on farm property.

The increase of $1,400,000 in capital stock represents the purchase of 14,000 additional shares at the par value of $100 each as authorized by section 12 of the Farm Credit Act, c. 43, 1959.

The increase of $38,654,062 under bonds and notes represents loans of $40,000,000 evidenced by promissory notes of the corporation ($15,000,000 at 5¾ per cent repayable interest only on June 30, 1961, and thereafter in 15 equal annual instalments with the payment of the first instalment to be made on June 30, 1962; and $25,000,000 at 5 per cent repayable interest only on June 30, 1961, and thereafter in 25 equal annual instalments with the payment of the first instalment to be made on June 30, 1962) less annual instalments of principal, $1,345,938.

The balance sheet of the corporation as at March 31, 1961, as certified by the Auditor General, together with related statements is shown in Volume III of this report.

2 The parliamentary authority for advances to the company was as follows:

Vote 484 Advances to Atomic Energy of Canada Limited in such amounts and on such terms and conditions (including the delivery to Her Majesty, in satisfaction of the advances, of obligations or share of the Company) as the Governor in Council may approve, to finance the construction of an atomic reactor (CANDU) and auxiliary buildings near Kincardine, Ontario, and works to provide services in connection therewith; to finance the construction of housing and other works at Deep River; and to authorize Central Mortgage and Housing Corporation to undertake construction of the said housing and other works at Deep River for Atomic Energy of Canada Limited ....$ 5,675,000

A further amount of $2,000,000 was authorized by the following:

Vote 485 Working Capital Advances to Atomic Energy of Canada Limited, subject to such terms and conditions as the Governor in Council may approve .....$ 2,000,000

Advances of $525,000 were made during the year under authority of P.C. 1960-1226, September 8, 1960 and transferred to loans. Repayments of loans in the amount of $168,197 brought loans outstanding at March 31, 1961 to $5,730,409.

Advances of $1,200,000 were made under authority of P.C. 1960-1225, September 8, 1960 and transferred to the account "Douglas Point generating station".

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Continued*

Loans to, and Investments in, Crown Corporations—*Continued*

3 The Broadcasting Act, c. 22, 1958, which came into force on November 10, 1958 stipulated that the corporation pay to the Receiver General such part of the working capital of the corporation as in the opinion of the Minister of Finance was in excess of $6,000,000, to be applied as a reduction of its indebtedness to the government. In this respect an amount of $4,174 was received in 1960-61, which was the remainder of the amount owing by the corporation under the above stipulation.

Advances of $3,000,000 were made during the year under the following authority:

Vote 759 Advances to the Canadian Broadcasting Corporation, in accordance with such terms and conditions as the Governor in Council may approve, for the purpose of increasing working capital ..... $ 3,000,000

P.C. 1961-3/453, March 30, 1961 provided that (*a*) the corporation shall in its books of account credit the amount to proprietor's equity account, in accordance with section 33 of the Broadcasting Act; and (*b*) the advance shall be free of interest and shall be subject to review by Treasury Board from time to time.

4 These advances were made in previous fiscal years. Other advances were charged to the Defence Production revolving fund—see schedule B. The accounts of Canadian Arsenals Limited are audited by the Auditor General of Canada and the balance sheet as at March 31, 1961, as certified by him, together with supporting schedules, will be found in Volume III of this report.

5 Advances were made in previous years to the corporation under authority of section 8 (1) of the Canadian Commercial Corporation Act, c. 35, R.S., which stated that funds, not exceeding in the aggregate, $10,000,000, were to be made available to the corporation for working capital requirements. During the year $2,000,000 was advanced and $1,000,000 was repaid.

The accounts of the corporation are audited by the Auditor General of Canada in accordance with the provisions of section 8 (7) of the Act, and the balance sheet as at March 31, 1961, as certified by him, together with statement of income and expenditure, will be found in Volume III of this report.

6 The closing balance represents the investment of the Crown in the company. A dividend of $3,000,000 on capital stock was received and credited to non-tax revenue—return on investments.

The accounts of the corporation are audited by the Auditor General of Canada and the balance sheet as at December 31, 1960, as certified by him, together with supporting schedules, will be found in Volume III of this report.

7 This account records the investment of the government as the sole owner of the capital stock of the bank which was acquired under authority of the Bank of Canada Act Amendment Act, c. 42, 1938. Of this amount $5,000,000 represents the par value of 100,000 shares of capital stock and the balance of $920,000 represents premium paid in respect of the acquisition in 1938 of shares held by the public. The amount received during the fiscal year by the government as profits for the bank year was credited to non-tax revenue—return on investments. The financial statements of the bank are shown in Volume III of this report.

8 This account reflects the investment of the Crown in the capital stock of the company which was incorporated under section 17 of the Research Council Act, c. 239, R.S., as amended. The balance sheet of the company as at March 31, 1961, as certified by the Auditor General, together with related statements, is shown in Volume III of this report.

9 The commission is authorized by the Northern Canada Power Commission Act, c. 42, 1956, to construct and operate power plants in the Northwest Territories, the Yukon Territory and elsewhere in Canada under certain conditions, and to purchase, lease or sell power.

Advances totalling $1,625,000 made in the current year were authorized by:

Vote 486 Advances to the Northern Canada Power Commission for the purpose of capital expenditures in accordance with subsection (1) of section 15 of the Northern Canada Power Commission Act ..... $ 1,825,000

An additional amount of $353,049 was charged to this account in the current fiscal year in accordance with section 16(2)a of the Act which directs that interest on advances shall on completion of projects be added to the amount of the advances for repayment.

Repayments of loans for the following power plants were received during the year: Fort Simpson, $5,950, Fort Smith, $13,392, Mayo, $221,499, Snare River, $646,770, Whitehorse, $206,057 and Field, $8,572.

Interest amounting to $1,140,912 was received and credited to Department of Finance, non-tax revenue—return on investments.

The accounts of the commission are audited by the Auditor General of Canada and the balance sheet as at March 31, 1961 as certified by him, together with supporting schedules, will be found in Volume III of this report.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Continued*

Loans to, and Investments in, Crown Corporations—*Continued*

10 This account was opened under the authority of section 14 of the Northern Canada Power Commission Act, c. 196, R.S., as amended, in order to pay the commission the sum of $50,000 as a fund for the purpose of meeting expenditure incurred by the commission in carrying out investigations of projects for supplying public utilities in accordance with section 13 of the Act.

11 The Atlantic Provinces Power Development Act, c. 25, 1957-58 authorized the Minister, with the approval of the Governor in Council, to enter into an agreement with the government of any of the Atlantic provinces to assist in the generation of electric energy in the province by steam driven generators and the control and transmission of electric energy. The Act further provides that the Northern Canada Power Commission on behalf of the Government of Canada shall administer any agreement made under the act to such extent as the Minister may direct.

Advances were provided for by:

Vote 487 Advances in accordance with agreements entered into pursuant to the Atlantic Provinces Power Development Act ..... $ 4,958,500

P.C. 1958-223, February 7, 1958, approved entry by the Minister of Northern Affairs and National Resources into agreements with the Provinces of New Brunswick and Nova Scotia. These agreements provide that assistance in respect of the construction and equipping of the power projects will be given by Canada through the Northern Canada Power Commission pursuant to Agreements, entered into from time to time, between the Northern Canada Power Commission and the Provincial Power Commissions in respect of specific power projects.

Advances in the amount of $2,912,055 were made in the current year on behalf of the Province of New Brunswick under authority of the following: (*a*) Agreement dated February 14, 1958 between the Government of Canada and the Province of New Brunswick; (*b*) P.C. 1958-547, April 17, 1958; (*c*) P.C. 1961-91, January 24, 1961; and (*d*) Agreement dated December 31, 1958 between the Northern Canada Power Commission and the New Brunswick Electric Power Commission.

Advances in the amount of $1,634,920 were made in the current year on behalf of the Province of Nova Scotia under authority of the following: (*a*) Agreement dated February 20, 1958 between the Government of Canada and the Province of Nova Scotia; (*b*) P.C. 1958-548, April 17, 1958; (*c*) P.C. 1959-1229, September 24, 1959; (*d*) P.C. 1961-90, January 24, 1961 and (*e*) Agreement dated August 31, 1959 between the Northern Canada Power Commission and the Nova Scotia Power Commission.

12 *Capital*—This represents the Crown's investment in the capital of the corporation as authorized by section 17 of the Central Mortgage and Housing Corporation Act, c. 46, R.S. The balance sheet as at December 31, 1960, as certified by the auditors of the Corporation, together with a statement of income and expenditure and reserve fund account will be found in Volume III of this report.

Loans and advances—This relates to loans and advances as follows:

	Dr. Balance Mar. 31, 1960	Net increase or decrease (—)	Dr. Balance Mar. 31, 1961
(1) Account No. 1	1,126,082,656	184,340,892	1,310,423,548
(2) Account No. 2	91,700,300	—2,656,218	89,044,082
(3) Account No. 3—advances	8,653,759	4,100,031	12,753,790
(4) Account No. 4	67,246,698	6,242,999	73,489,697
	$ 1,293,683,413	$ 192,027,704	$ 1,485,711,117

(1) P.C. 1960-456, April 7, 1960 and P.C. 1960-1372, October 6, 1960, approved advances in the current fiscal year pursuant to section 22 of the Central Mortgage and Housing Act, c. 46, R.S. Advances during the current fiscal year amounted to $222,500,000 and repayments were $38,159,108. Interest is payable at varying rates based on rates prevailing at the time commitments were made by the Corporation. In this connection, an amount of $49,503,114 was received and credited to non-tax revenue—return on investments.

(2) Section 37 of the National Housing Act, 1954, c. 23, 1953-54, as amended, authorized advances to the corporation out of moneys provided by Parliament for that purpose. In the current fiscal year the authority for the amount so provided was as follows:

Vote 490 Advances to Central Mortgage and Housing Corporation for the purposes of subsection (1) of section 37 of the National Housing Act, 1954, in respect of housing projects for veterans and for housing projects at Gander, Newfoundland, for sale or rental ..... $ 5,000

Advances made during the current fiscal year were nil and repayments $2,656,218. Interest is payable at the rate of 2 per cent per annum on the outstanding balance of advances made to March 31, 1953, and at a rate of 3¾ per cent per annum on advances made subsequent to that date. An amount of $1,912,823 in respect of this interest was received and credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Continued*

Loans to, and Investments in, Crown Corporations—*Continued*

(3) Section 36 of the National Housing Act, 1954, c. 23, 1953-54, as amended, authorizes advances out of the Consolidated Revenue Fund to the corporation for the purpose of undertaking projects jointly with the government of any province. It also authorizes payments to the corporation as reimbursement for losses sustained by it as a result of the sale or operation of any of its projects undertaken pursuant to this section. Provision is made for repayment of all or any part of the outstanding principal advances under this section without notice or bonus, if the corporation so desires. The payment of an advance or reimbursement shall not be greater than the amount by which the aggregate of $50,000,000 and any additional amounts authorized by Parliament exceeds the aggregate of the total amount of advances and reimbursements charged to this account.

From the balance at the beginning of the fiscal year, $8,500,000 representing advances re loans was transferred during the year to Account No. 4 and $153,759 representing reimbursement of losses was charged to Vote 551. Advances during the current fiscal year amounted to $12,500,000. A further amount of $253,790 representing losses on land assembly transactions and rental housing projects was also charged to the account.

(4) The increase represents the amount of $8,500,000 transferred from Account No. 3 and charged to moneys appropriated by Parliament for that purpose, less repayments by the corporation of $2,257,001. The parliamentary authority for the transfer was:

Vote 575 Advances pursuant to sub-section (4) of section 36 of the National Housing Act, 1954, in respect of housing and land development projects undertaken jointly with the governments of the provinces during the fiscal year 1959-60 ..... **$ 8,500,000**

Interest at rates varying from 3 per cent to 5 per cent per annum is payable on advances from Accounts No. 3 and No. 4. In this connection an amount of $2,927,529 was received and credited to non-tax revenue—return on investments.

13 This related to loans as follows:

	Dr. Balance Mar. 31, 1960	Net increase	Dr. Balance Mar. 31, 1961
(1) Loans to acquire property excluding the "Greenbelt" area	4,917,566	1,200,000	6,117,566
(2) Loans to acquire property in the "Greenbelt" area	12,824,786	6,289,248	19,114,034
	$ 17,742,352	$ 7,489,248	$ 25,231,600

(1) Loans of $1,200,000 were made during the current year under the following authority:

Vote 488 Loans to the National Capital Commission in accordance with section 16 of the National Capital Act for the purpose of acquiring property in the National Capital Region, excluding property being acquired for the purpose of establishing what is commonly referred to as the "Greenbelt" ..... **$ 2,300,000**

Interest on loans at rates varying from 4 per cent to 5¼ per cent, amounting to $251,532 was received and credited to non-tax revenue—return on investments, Department of Finance.

(2) Loans of $6,300,000 were made during the current year under the following authority:

Vote 489 Loans to the National Capital Commission, in the current and subsequent fiscal years, in accordance with section 16 of the National Capital Act for the purpose of acquiring property in that area of the National Capital Region commonly referred to as the "Greenbelt" ..... **$ 8,000,000**

Repayments of $10,752 were received during the year. Interest on loans at rates varying from 4 per cent to 5¼ per cent, amounting to $845,570 was received and credited to non-tax revenue—return on investments, Department of Finance.

14 The balance represents the investment of the Crown in the capital stock of this company. During the year $4,935,000 representing a dividend of $70 per share on 70,500 shares outstanding was received and credited to non-tax revenue—return on investments. The accounts of the company and its wholly owned subsidiaries, Northern Transportation Company Limited and Eldorado Aviation Limited are audited by the Auditor General of Canada and the balance sheets as at December 31, 1960, as certified by him, together with supporting schedules, will be found in Volume III of this report.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Continued*

Loans to, and Investments in, Crown Corporations—*Continued*

15 This corporation was incorporated under the Export Credits Insurance Act, c. 105, R.S., as amended, to promote the revival of trade and to encourage exports from Canada by the provision of government guarantees. The closing balance represents the subscription by the Minister of Finance for capital stock in the corporation under authority of section 10 of the Export Credits Insurance Act, c. 105, R.S., as amended.

16 An amendment to the Export Credits Insurance Act, c. 15, 1953-54, provides that the authorized capital of the corporation is $15,000,000 and that the amount of $5,000,000 previously debited hereto shall continue to be the capital surplus of the corporation. During the year an amount of $935,240 representing excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts entered into under section 21 of the Export Credits Insurance Act was received and credited to non-tax revenue—miscellaneous.

The accounts of the corporation are audited by the Auditor General of Canada and the statement of assets and liabilities as at December 31, 1960, as certified by him, together with supporting schedules will be found in Volume III of this report.

17 Section 6 (2) of the Northern Ontario Pipe Line Crown Corporation Act, c. 10, 1956 authorizes the lending of moneys to the corporation. The increase in the account represents loans under this section of $5,750,000, less repayments of $3,500,000.

Interest received during the fiscal year amounting to $4,298,503 was received and credited to non-tax revenue —return on investments.

18 These accounts reflect the transactions in respect of advances made to the Canadian National Railways for debt redemption and capital expenditure purposes under authorities quoted and of temporary loans granted to the Canadian National Railways in respect of the relevant annual deficit as authorized by the Finance and Guarantee Acts quoted above.

The consolidated balance sheet of the Canadian National Railways as at December 31, 1960, together with related statements is shown in Volume III of this report.

19 Under the provisions of the Canadian National Railways Capital Revision Act, c. 311, R.S. as amended, the Minister of Finance was authorized:

(*a*) to release the company from certain claims of Her Majesty amounting to $736,385,405 being 50 per cent of the indebtedness of the company to Her Majesty and the public as at December 31, 1951, in exchange for preferred stock of the company;

(*b*) to purchase from time to time, in the years 1952 to 1960 inclusive, out of the Consolidated Revenue Fund, preferred stock of the company to the total value not exceeding three per cent of the gross revenue of the National Company, to be used to meet expenditures for additions and betterments of the system;

(*c*) in order to relieve the company of 10 years' interest payments on an amount of $100,000,000, to release claims by Her Majesty totalling this amount in exchange for an obligation of the company to pay the sum of $100,000,000 on January 1, 1972, with interest at such rates and upon such terms as the Governor in Council prescribes, except that no interest shall be payable in respect of the period of ten years from January 1, 1952.

With respect to (*a*) above, the principal amount of $736,385,405 specified in schedule A of the Act was released in exchange for 736,385,405 shares of four per cent preferred stock of the company. Additional stock to the value of $193,979,792 was purchased subsequently as provided in (*b*) of which stock to the value of $20,515,923 was purchased during the current fiscal year.

20 Under authority of section 8 of the Canadian Railways Capital Revision Act, c. 22, 1937, the balances then standing in Public Accounts in respect of: Canadian Government Railways—Open Accounts, Canadian Government Railways—Store Accounts, and the Saint John and Quebec Railway—Open and Stores Accounts were adjusted as prescribed in the Act and the residue was consolidated under the title of "Canadian Government Railways working capital".

The balance in this account is carried against the Canadian National Railways without interest, as representing a fair approximation of the amount of Canadian National Railways working capital utilized for Canadian Government Railways purposes.

21 This account reflects the balance of recoverable advances granted to the Northwest Communication System, under authority of various parliamentary appropriations, for the extension of the facilities from Edmonton to the Yukon-Alaska border.

The procedure for the repayment of the loans was established by T.B. 438055, April 1, 1953, which provided that (a) the provisioning charges were to be credited in total to the loans and (b) one-tenth of the remaining outstanding loans was to be repaid each year from the annual rental revenue, the balance of the revenue being treated as earnings.

All provisioning charges have been paid by the agencies using the facilities and the decrease of $28,269 represents the portion of rental revenue which has been credited to the loans as provided in (*b*) above.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Continued*

Loans to, and Investments in, Crown Corporations—*Continued*

22 These amounts represent loans made by the government to Trans-Canada Air Lines in respect of income deficits.

23 This account records recoverable advances made to the Canadian National Railway Company under authority of various parliamentary appropriations, to be used for the completion of the ferry terminal at Bar Harbour, Maine, U.S.A.

The procedure for repayment of the loans was established by P.C. 1954-43/733, May 20, 1954 and P.C. 1955-1224, August 16, 1955, which provided that: (a) the aggregate of the loans be repaid by the company in thirty consecutive annual payments without interest, commencing one year after the ferry service has been in operation, and (b) the annual payments shall not form part of the accounts of the company but shall be charged to the cost of operating the ferry service.

An amount of $24,508 was refunded by the company during the current fiscal year.

24 In this account is recorded a loan to the Canadian National Railway Company under authority of Vote 791, Appropriation Act No. 5, 1955, for the purpose of providing working capital for the operation of the Yarmouth, N.S., and Bar Harbour, Maine, U.S.A., ferry service.

Interest amounting to $7,000 was received and credited to non-tax revenue—Return on investments.

25 This account reflects the status of advances. The loan amounting to $150,000 made to the Canadian National (West Indies) Steamships Limited, for working capital purposes under authority of Vote 649, Appropriation Act No. 2, 1951 was repaid during the current year.

Vote 764, Appropriation Act No. 4, 1954, authorized a loan of $3,600,000 to the Canadian National (West Indies) Steamships Limited for the redemption of government guaranteed gold bonds, maturing March 1, 1955. P.C. 1955-255, February 23, 1955, established the procedure for repayment of the loan, which provided that: (a) $2,000,000 of the loan, bearing interest at the rate of 2½ per cent per annum, be repaid by semi-annual payments in amounts at the option of the company, sufficient to liquidate the loan on Sepember 1, 1963, with interest payable on the thirty-first day of March in each year, and (b) the balance of $1,600,000 without interest, on or before June 30, 1955. Vote 631, Appropriation Act No. 2, 1955, authorized the acceptance of 16,000 shares of capital stock of the company in satisfaction of $1,600,000 of the loan, thereby cancelling the provision under (b) above. The balance of the loan amounting to $800,000 was repaid during the current year.

Interest amounting to $18,374 was received and credited to non-tax revenue—return on investments, Department of Finance.

The balance sheet of the company as at December 31, 1960, together with related statements is shown in Volume III of this report.

26 The corporation was incorporated under the Canadian Overseas Telecommunication Corporation Act, c. 42, R.S., as amended, to establish, maintain and operate in Canada and elsewhere external telecommunication services by cable, radiotelegraph, radio telephone and any other means of telecommunication for the conduct of public communications and to co-ordinate Canada's external telecommunication services with those of other parts of the British Commonwealth of Nations.

Section 14 of the Act provides that the Minister of Finance may pay to the corporation for capital purposes amounts not exceeding $4,500,000 and in addition, any moneys appropriated by Parliament.

Net advances amounting to $22,589,544 were made in previous years, of which $4,500,000 was pursuant to the above section of the Act and $18,089,544 under authority of various Appropriation Acts.

Further advances amounting to $9,500,000 were made during the current year under authority of the following:

Vote 492 Loan to the Canadian Overseas Telecommunication Corporation in accordance with section 14 of the Canadian Overseas Telecommunication Corporation Act for additions and betterments to facilities $17,000,000

During the current year an amount of $403,353 was refunded by the corporation.

Interest amounting to $1,163,354 was received and credited to non-tax revenue—return on investments, Department of Finance.

The balance sheet of the corporation as at December 31, 1960, as certified by the Auditor General, together with related statements is shown in Volume III of this report.

27 The authority was incorporated under The St. Lawrence Seaway Authority Act, c. 242, R.S., as amended, for the purposes of providing and maintaining, either wholly in Canada or in conjunction with works undertaken by an appropriate authority in the United States, a deep waterway between the Port of Montreal and Lake Erie.

Section 25 of the Act authorized the Minister of Finance, with the approval of the Governor in Council, to make loans to the authority from time to time to the extent that Parliament has authorized such loans.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Concluded*

Loans to, and Investments in, Crown Corporations—*Concluded*

The Minister of Finance may also under section 26 make temporary loans to the authority out of the Consolidated Revenue Fund, but such loans are not to exceed $10,000,000 and are repayable within one year from the dates the loans were granted.

Advances amounting to $296,500,000 were made to the authority under authority of various Appropriation Acts in previous years.

Further advances amounting to $25,000,000, less a repayment of $1,000,000 were made during the current year under authority of the following:

Vote 494 Loans to The St. Lawrence Seaway Authority in such manner and subject to such terms as the Governor in Council may approve $36,000,000

Interest due on the above loans on December 31, 1957 ($4,743,209) December 31, 1958 ($8,075,919) December 31, 1959 ($11,607,989) was deferred in accordance with P.C. 1956-1048, July 12, 1956 and recorded in this account with a corresponding credit set up under deferred credits—The St. Lawrence Seaway Authority—deferred interest. However, during 1959-60 a payment in the amount of $5,000,000 was made by the authority and credited to non-tax revenue—return on investments.

Interest amounting to $13,148,583 was received in the current year and credited to non-tax revenue—return on investments.

The balance sheet of the authority as at December 31, 1960, as certified by the Auditor General, together with related statements is shown in Volume III of this report.

	Schedule E-1	1961 $	1960 $	Net increase or decrease (—) during 1960–61 $
	National Harbours Board—			
1	Chicoutimi	3,830,286	3,830,286	
1	Churchill	3,288,356	3,083,335	205,021
1	Halifax	24,389,268	24,389,268	
1	Montreal—Jacques Cartier Bridge, advances for payment of guaranteed interest	6,489,605	6,489,605	
1	Quebec	39,296,648	38,926,015	370,633
1	Saint John	27,678,910	27,678,910	
1	Three Rivers	3,987,356	3,987,356	
		108,960,429	*108,384,775*	*575,654*
2	Montreal	129,970,080	118,546,722	11,423,358
2	Montreal—Retirement of Jacques Cartier Bridge bonds	14,926,000	14,926,000	
2	Three Rivers	1,172,433	1,274,541	—102,108
2	Vancouver	26,701,100	26,650,569	50,531
		281,730,042	269,782,607	11,947,435
	Less—charged to Net Debt	—108,960,429	—108,384,775	—575,654
		172,769,613	161,397,832	11,371,781

1 Expenditures at these harbours cover capital expenditures and are fully secured by certificates of indebtedness. They are treated as non-active loans and charged to net debt. In the case of Three Rivers, expenditures since April 1, 1953 are treated as active loans. (see following comment)

Expenditures provided by Vote 456 and charged to net debt during 1960-61 were: Quebec $370,633 and Churchill $205,021.

2 Expenditures at these harbours cover capital expenditures and are fully secured by certificates of indebtedness. They are treated as active assets and are included in the assets of the Government of Canada. In the case of Three Rivers, expenditures prior to April 1, 1953 are treated as non-active loans and have been charged to net debt. (see preceding comment)

Parliamentary appropriations are generally provided in connection with these accounts and during 1960-61 advances were made of $11,370,866 to Montreal Harbour and $193,621 to Vancouver Harbour and charged to Vote 493. In addition $52,800 was transferred to Montreal Harbour from Vote 456 and of which $52,492 was spent. There were repayments of principal in the amounts of $102,108 by Three Rivers Harbour and $143,090 by Vancouver Harbour. Further details of these accounts are shown in an appendix to section 35 of Volume II of this report.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	Schedule F	1961 $	1960 $	Net increase or decrease (—) during 1960–61 $
	Loans to National Governments—			
	Belgium—			
	Finance—			
1	Export Credits Insurance Act	36,912,000	39,219,000	—2,307,000
	Ceylon—			
	External Affairs—			
2	Loan for the purchase of wheat and flour	1,976,186	1,976,186	
	India—			
	External Affairs—			
2	Loan for the purchase of wheat and flour	29,545,621	33,000,000	—3,454,379
	France—			
	Finance—			
1	Export Credits Insurance Act	142,256,000	150,624,000	—8,368,000
3	Interim Credit—consolidated interest	1,394,000	1,476,000	—82,000
	Netherlands—			
	Finance—			
1	Export Credits Insurance Act	73,440,000	78,030,000	—4,590,000
4	Military relief and currency credits settlement	573,397	1,146,794	—573,397
	New Zealand—			
5	Veterans Affairs—pensions, etc.,—recoverable	10,736	44,418	—33,682
	United Kingdom—			
	Finance—			
6	The United Kingdom Financial Agreement Act—1946	1,047,369,439	1,064,112,991	—16,743,552
7	Deferred interest	44,174,234	44,174,234	
	National Defence—			
8	General advances	868	225	643
	United States of America—			
	Fisheries—			
9	Pacific Halibut Treaty—collectible expenses	10,014	8,928	1,086
9	Pacific Salmon Treaty—collectible expenses	63,570	64,271	—701
	National Defence—			
10	Advances with respect to *Pinetree*	461,464	639,722	—178,258
8	General advances	4,994	7,735	—2,741
	Miscellaneous—			
	National Defence—			
11	Visiting Forces (North Atlantic Treaty) Act—damage claims, recoverable	3,674	3,418	256
		1,378,196,197	1,414,527,922	—36,331,725

1 These accounts relate to loans, as authorized by section 23, Export Credits Insurance Act, c. 105, R.S., as amended, and various Orders in Council, made in previous years for the purpose of facilitating and developing trade between Canada and the countries concerned. Decreases represent cash repayments. Interest received on these loans was credited to non-tax revenue—return on investments.

2 Loans were made under authority of Votes 502 and 655, Appropriation Act No. 5, 1958, and Vote 805, Appropriation Act No. 3, 1959.

The amount of $3,454,379 represents the first repayment by the Government of India.

Interest at the rate of 4½ per cent per annum, amounting to $83,988 and $1,402,500 was received from the Governments of Ceylon and India respectively and credited to non-tax revenue—return on investments.

3 In this account is recorded the obligation of the Government of France in respect of settlement of the accrued interest on certain interim credit advances in 1945-46 by receipt from that government of bonds which will mature on December 31 of each year until 1977. The amount of the bond maturing in each fiscal year is $82,000. Interest was credited to non-tax revenue—return on investments.

4 The decrease represents the ninth of ten annual payments to be made on December 31 of each year under the terms of a settlement agreement, May 1949.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule F—*Concluded*

Loans to National Governments—*Concluded*

5 The closing balance represents the amount due by the Government of New Zealand for treatment services and payment of pensions on its behalf.

6 Under authority of the United Kingdom Financial Agreement Act, c. 12, 1946, as amended, a credit of $1,250,000,000 was extended to the Government of the United Kingdom which might be drawn on at any time prior to December 31, 1951. The purpose of the credit was to facilitate purchases by the United Kingdom of goods and services in Canada and to assist in making it possible for the United Kingdom to meet transitional postwar deficits in its current balance of payments, to maintain adequate reserves of gold and dollars and to assume the obligations of multilateral trade. No interest was to be payable in respect of any period prior to January 1, 1951. The amount of the credit drawn by December 31, 1951 was to be repaid in 50 annual instalments beginning on that date, with interest at the rate of 2 per cent per annum. The agreement, as amended in 1957, provides for the deferment of interest in respect to the year 1956 and of seven instalments of principal and interest after December 31, 1956, under certain conditions. Interest was deferred for 1956 and interest and principal for 1957. The decrease represented repayment of principal due December 31, 1960. Interest was credited to non-tax revenue—return on investments.

7 This account was set up to record on the government's books the deferred interest on the loan in the preceding note. A corresponding credit was set up under deferred credits (see schedule P). The amount is made up of interest due December 31, 1956, $22,241,802 and December 31, 1957, $21,932,432. Interest at the rate of 2 per cent per annum, on this deferred interest, was credited to non-tax revenue—return on investments.

8 Transactions in respect of these accounts are under the authority of various orders in council and treasury board minutes which limit the outstanding debit balances.

9 The Halibut and Salmon Treaties between the United States and Canada provide that each country pay one-half of the joint expenses incurred by the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission. All accounts are paid in the first instance by Canada and monthly statements are rendered for the amount recoverable from the United States. The closing balances represent outstanding billings.

10 This account is charged with expenditures for operating costs of *Pinetree* stations. Credits consist of recoveries of these amounts from the Government of the United States.

11 Article VIII of the Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended, deals with claims for damages to third parties arising from accidents in which a visiting force is involved. This account is debited with the amount chargeable to other states of such claims for damages which took place in Canada and is credited with recoveries.

		1961	1960	Net increase or decrease (—) during 1960–61
		$	$	$
	Schedule G			
	Other Loans and Investments—			
	Subscriptions to capital of, and working capital advances and loans to, international organizations—			
	Canada's subscription to capital of—			
1	International bank for reconstruction and development	73,680,062	70,864,349	2,815,713
2	International development association	8,505,839		8,505,839
3	International finance corporation	3,522,375	3,522,375	
1	International monetary fund	543,696,621	528,728,889	14,967,732
		629,404,897	*603,115,613*	*26,289,284*
4	Working capital advances and loans to international organizations—			
	Food and agricultural organization	78,404	78,404	
	General agreement on tariffs and trade	7,729	7,729	
	Intergovernmental committee for European migration	84,994	84,994	
	Intergovernmental maritime consultative organization	1,213	1,261	—48
	International atomic energy agency	55,285	55,483	—198
	International civil aviation organization	51,226	61,459	—10,233
	International labour organization	68,666	61,656	7,010
	United nations educational scientific and cultural organization	88,415	86,336	2,079

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	Schedule G—*Continued*	1961	1960	Net increase or decrease (—) during 1960–61
	Other Loans and Investments—*Continued*	$	$	$
	Subscriptions to capital of, and working capital advances and loans to, international organizations—*Concluded*			
	Working capital advances and loans to international organizations—*Concluded*			
	United nations organization	761,740	761,740	
	United nations organization re former league of nations	165,417	206,677	—41,260
	World health organization	95,424	95,424	
	Loan to united nations organization, re clearing Suez canal	263,582	558,102	—294,520
		1,722,095	*2,059,265*	*—337,170*
		631,126,992	605,174,878	25,952,114
	Loans to provincial governments—			
	Newfoundland—			
	Finance—			
5	Overpayment re The Tax Rental Agreements Act, 1952	102,315	204,630	—102,315
	Prince Edward Island—			
	Finance—			
5	Overpayment re The Tax Rental Agreements Act, 1952	228,221	456,441	—228,220
	Fisheries—			
6	Loans to fishermen re abnormal equipment losses		69,353	—69,353
	Nova Scotia—			
	Fisheries—			
6	Loans to fishermen re abnormal equipment losses		121,752	—121,752
	New Brunswick—			
	Finance—			
7	Beechwood power project	22,943,669	26,284,142	—3,340,473
5	Overpayment re The Tax Rental Agreements Act, 1952	182,201	364,403	—182,202
	Saskatchewan—			
	Agriculture—			
8	South Saskatchewan River project—			
	Recoverable costs	2,690,018	1,233,803	1,456,215
	Treasury bills	625,879	62,492	563,387
	Finance—			
9	Consolidated loans—1947 settlement	20,895,281	22,079,663	—1,184,382
5	Overpayment re The Tax Rental Agreements Act, 1952	304,180	608,359	—304,179
	Manitoba—			
	Finance—			
9	Consolidated loans—1947 settlement	12,217,483	12,820,976	—603,493
5	Overpayment re The Tax Rental Agreements Act, 1952	209,938	419,877	—209,939
	Northern Affairs and National Resources—			
10	Lac Seul and Lake of the Woods storage projects	933,020	962,117	—29,097
11	Operation, etc., of storage projects	4,037	3,641	396
	Alberta—			
	Finance—			
9	Consolidated loans—1947 settlement	8,003,384	8,411,108	—407,724
	British Columbia—			
	Finance—			
9	Consolidated loans—1947 settlement	15,487,393	16,294,031	—806,638
		84,827,019	90,396,788	—5,569,769
12	Veterans Land Act advances	199,644,137	188,902,630	10,741,507
	Less—reserve for conditional benefits—Veterans Land Act	—33,551,931	—37,276,598	3,724,667
		166,092,206	151,626,032	14,466,174

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1961	1960	Net increase or decrease (—) during 1960–61
		$	$	$
	Schedule G—*Continued*			
	Other Loans and Investments—*Continued*			
	Miscellaneous—			
	Agriculture—			
13	Loans to settlers in the Bow River project	109,148	70,460	38,688
	Citizenship and Immigration—			
14	Assistance to Indians	497,937	461,857	36,080
15	Assisted passage scheme	3,427,216	3,666,825	—239,609
	Defence Production—			
	Balances receivable under agreements of sale of Crown Assets—			
16	Algoma Steel Corporation Limited	2,086,764	2,374,881	—288,117
17	Avro Aircraft Limited	1,392,089	1,624,104	—232,015
18	Crown Assets Disposal Corporation—Canadian Car (Pacific) Limited	52,066	53,519	—1,453
19	Canadair Limited	2,912,257	3,505,549	—593,292
20	Cresswell-Pomeroy Limited		2,522	—2,522
21	English Electric Company Limited	752,944	941,180	—188,236
22	Fleet Manufacturing Limited	49,116	79,378	—30,262
23	John Inglis Company Limited	121,694	208,878	—87,184
24	Light Alloys Limited	140,311	144,008	—3,697
25	Lucas-Rotax Limited		560,000	—560,000
26	Orenda Engines Limited	4,174,537	5,844,351	—1,669,814
27	Renfrew Aircraft and Engineering Company Limited	217,850	270,350	—52,500
28	Rolls-Royce of Canada Limited	43	74,038	—73,995
29	Standard Aero Engine Limited		39,850	—39,850
30	The Weatherhead Company of Canada Limited	194,485	259,313	—64,828
		12,094,156	*15,981,921*	*—3,887,765*
31	Crown Assets Disposal Corporation—government equity in agency account	4,928,655	5,603,030	—674,375
32	The Corporation of the Township of Toronto	287,599	309,400	—21,801
	Finance—			
33	Bank for international settlements	272,786	272,786	
34	Municipal Improvements Assistance Act, 1938	1,636,150	1,841,476	—205,326
35	New Westminster Harbour Commission	2,341,055	2,424,537	—83,482
36	Ottawa civil service recreational association re W. Clifford Clark Memorial Recreation Centre	798,869	800,000	—1,131
37	Unemployment Insurance Commission	67,000,000		67,000,000
	Fisheries—			
38	Bonavista Cold Storage Company Limited	20,000		20,000
39	Fishermen's indemnity plan	6,372	41,594	—35,222
	Mines and Technical Surveys—			
40	Avon Coal Company Limited	622,500	687,500	—65,000
41	Bras d'Or Coal Company Limited	108,386	122,000	—13,614
42	Crawford Contractors Limited	56,218	100,664	—44,446
43	Dominion Coal Company Limited	5,706,306	5,706,306	
44	S. J. Doucet and Sons Limited	40,885	40,885	
45	D. W. and R. A. Mills Limited	300,000		300,000
46	Great West Coal Company Limited—formerly Western Dominion Coal Mines Limited	1,066,000	261,741	804,259
47	Sundry oil drilling operators	334,549	335,825	—1,276
48	V. C. McMann Limited	11,864	15,350	—3,486
	National Defence—			
49	Capital assistance loans—Town of Oromocto, New Brunswick	4,170,957	3,844,774	326,183
50	Japanese Telephone Company bonds	95	95	
51	Loans for housing projects—Canadian forces	4,564,840	4,633,518	—68,678
52	New Brunswick Electric Power Commission	65,883	98,824	—32,941
53	Town of Dartmouth, Nova Scotia		5,000	—5,000

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1961	1960	Net increase or decrease (—) during 1960–61
		$	$	$
	Schedule G—*Continued*			
	Other Loans and Investments—*Continued*			
	Miscellaneous—*Concluded*			
	National Defence—*Concluded*			
54	Town of Oromocto Development Corporation—loans for housing projects	974,822	989,344	—14,522
	National Health and Welfare—			
55	Temporary loans to the old age security fund	17,282,797	28,000,992	—10,718,195
	Northern Affairs and National Resources—			
56	Eskimo loan fund	35,113	31,529	3,584
57	Government of the Northwest Territories	754,349	780,622	—26,273
58	Robert Scott Humphrey		11,000	—11,000
59	Seed grain and relief advances	82,787	218,824	—136,037
60	Yukon Coal Company Limited	221,643	227,441	—5,798
61	Yukon Territory—City of Whitehorse	2,190,036	2,280,945	—90,909
	Trade and Commerce—			
62	Crown Trust Company	10,793	13,136	—2,343
63	Eighty-two Elizabeth Street Limited—shares	49,262	49,262	
	Transport—			
64	Acquisition of land at main terminal airports		3,853	—3,853
65	Corporation of the City of Montreal—debentures—St. Remi Tunnel	1,177,223	1,211,877	—34,654
66	Hamilton Harbour Commissioners	900,000		900,000
67	Construction of dock and rail facilities for Steep Rock Iron Mines Limited	1,766,507	1,914,316	—147,809
68	Corporation of the City of Vancouver—Domestic Terminal building at Vancouver airport	280,309	293,223	—12,914
69	Corporation of the City of Montreal—Atwater tunnel	2,000,000	2,000,000	
70	Land for development of the Cornwall navigation system	1,710,566	1,710,566	
	Veterans Affairs—			
71	Advance to working capital fund of the Commonwealth War Graves Commission	27,000	27,000	
72	Loan to William J. Edwards	1,000	1,000	
73	British family settlement	46,610	78,260	—31,650
74	Soldier land settlement loans	80,347	104,156	—23,809
		140,059,590	87,273,714	52,785,876
		1,022,105,807	934,471,412	87,634,395

1 These accounts reflect Canada's subscriptions to the international monetary fund and to the international bank for reconstruction and development. Subscriptions consisted of gold, Canadian dollars, United States dollars, and non-interest-bearing notes which are carried as a liability on the statement of assets and liabilities of the Government of Canada under the heading "Current and demand liabilities".

The accounts of the international monetary fund are maintained in terms of United States dollars, therefore in order to keep Canada's subscription at the required amount that portion represented by the Canadian dollar balance is revalued quarterly on July 31, October 31, January 31 and April 30. Any settlement required is made annually as at April 30, the end of the fund's fiscal year. If the revaluation results in an amount owing to Canada it is carried in the governments books of account under the current asset category or if it is an amount owing to the fund it is carried in the governments accounts as a current and demand liability. At March 31, 1960 the revaluation adjustment was carried as a current asset (see schedule C) and at March 31, 1961 it was carried as a current and demand liability (see schedule L). Revaluation adjustments during the year resulted in a net charge of $14,967,732 to Canada.

2 This covers Canada's subscription under the International Development Association Act.

3 This account records the purchase of 3,600 shares of stock of the international finance corporation for the amount of $3,522,375 under authority of Vote 731, Appropriation Act No. 6, 1956.

4 These items represent the Canadian Government's equity in the working capital funds of international organizations.

The Canadian Government's assessment in respect of the Intergovernmental Maritime Consultative Organization for 1961 was reduced by $48.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

The Canadian Government's assessment in respect of the International Atomic Energy Agency for 1961 was reduced by an amount of $198 which was received by the agency.

The Canadian Government's assessment to the International Civil Aviation Organization was reduced by an amount of $17,851 to be refunded in equal instalments of $2,975 over a six-year period beginning January, 1959. The third instalment less an increase of $2,250 to the working capital fund resulted in a net refund of $725. The working capital fund was further reduced by an amount of $9,508, which covered the net amount of withdrawals for the International Civil Aviation Organization general fund for the period 1953-54 to 1957-58 less interest and operating surpluses for the same period.

Interest for the period April 1, 1959 to March 31, 1961 in the amount of $7,010 earned on Canada's equity in the working capital fund operated by the International Labour Organization was debited hereto and credited to non-tax revenue—return on investments.

Canada's equity in the working capital fund operated by UNESCO was increased by $2,079 due to a redistribution of the equity in the fund. This amount was debited hereto and credited to non-tax revenue—return on investments.

In 1955-56 the United Nations took over the assets of the former League of Nations. Canada's share of the fixed assets amounted to $458,876 U.S. which the United Nations agreed to refund to Canada in eleven yearly instalments of $41,716 U.S. beginning 1949. The instalment for 1960-61 amounting to $41,260 Can. was recovered by deduction from the assessment to the operational budget of the United Nations for 1960-61.

A loan to the United Nations re clearing the Suez canal in the amount of $1,000,000 was authorized by Vote 545, Appropriation Act No. 1, 1957. Repayments to date amounted to $736,418.

5 Recorded here are overpayments to provinces due to the receipt of revised population figures on the basis of the 1956 census after the payments under the 1952 tax rental agreements had been made. The overpayments are being recovered over a five-year period.

6 These accounts recorded advances made to the Governments of Nova Scotia and Prince Edward Island in respect of loans made by those governments to fishermen for the purpose of replacing abnormal losses of equipment suffered in the 1951-52 and 1953 fishing seasons. Vote 765, Appropriation Act No. 3, 1953, Vote 631, Appropriation Act No. 2, 1954 and Vote 627, Appropriation Act No. 2, 1955 provided for the advances. Repayment of $119 was received during the year from the Province of Nova Scotia.

P.C. 1960-5/912, July 7, 1960 granted authority to suspend collection action on the total of the two loans made to the Government of the Province of Nova Scotia and on the outstanding balance of the loan made to the Government of the Province of Prince Edward Island; suspension of collection action being conditional upon the suspension of collection action in turn by the two provincial governments. The balances of $121,633 and $69,353, respectively, were subsequently deleted from the accounts as provided by Vote 681—see section 11—Department of Finance. These amounts were credited hereto and charged to Vote 681.

7 Loans not exceeding $30,000,000 were authorized by an Act to authorize a loan to the Government of New Brunswick in respect of the Beechwood Power Project, c. 26, 1957-58. A loan in the amount of $29,500,000 was made under authority of P.C. 1958-434, March 24, 1958 which provided that it bear interest at the rate of $3\frac{7}{8}$ per cent per annum and be repayable in eight equal annual instalments of principal and interest, the first instalment to be paid on April 8, 1959. The decrease represents the second repayment. Interest was received and credited to non-tax revenue—return on investments.

8 By agreement with the Province of Saskatchewan, dated July 25, 1958, certain of the expenditures on the South Saskatchewan River project are shareable with the province. The province's share for the fiscal year 1959-60 was $1,233,803 and an amount of $1,126,773 was received during the year (half by treasury bills) and credited to this account.

The Province of Saskatchewan's share for 1960-61 amounted to $2,582,988. This was initially charged to Votes 31 and 32 and later transferred to this account.

This account also records treasury bills received as payment of the province's share of certain expenditures on the South Saskatchewan River project.

9 In these accounts are recorded the outstanding balances in respect of the adjusted amounts of treasury bills indebtedness of the governments of these provinces to the federal government pursuant to the provisions of the Western Provinces Treasury Bills and Natural Resources Settlement Act, c. 77, 1947 which provided for the retirement of this indebtedness by annual payments beginning July 1, 1948 and extending over a thirty-year period. Decreases represent repayments. Interest, on that portion of the indebtedness of each province which represented the amount of loans for capital and ordinary governmental purposes, was received and credited to non-tax revenue—return on investments.

10 Under the Natural Resources Transfer Agreement which was authorized by the Manitoba Natural Resources Act, c. 29, 1930, as amended, the Government of the Province of Manitoba agreed to pay the federal government its share of the amounts expended on Lac Seul and Lake of the Woods storage

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

projects. Details were given in Public Accounts, 1951 and 1952. An amount of $29,097 was received from the province during the year. Interest amounting to $48,106 for the calendar year 1960 was received and credited to non-tax revenue—return on investments.

11 Vote 539, Appropriation Act, No. 4, 1954 established authority to provide for a continuing special account in the Consolidated Revenue Fund to which shall be charged expenditures incurred by the Lake of the Woods Control Board in respect of the regulation of waters in the Winnipeg River Watershed and expenditures incurred under the terms of the Lac Seul Conservation Act, 1928. The balance outstanding in the account at any time is not to exceed $35,000.

A statement of changes in the account during the current fiscal year follows:

	Transferred from Vote 277	Paid to Province of Ontario	Total charges	Amounts received from Province of Manitoba	Amounts received from Province of Ontario
Lake of the Woods ..	14,306		14,306	11,558	2,395
Lac Seul	1,753	3,605	5,358	5,315	
	$ 16,059	$ 3,605	$ 19,664	$ 16,873	$ 2,395

12 This account relates to the acquisition by the Director, Veterans' Land Act, of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 and Korea under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.

The authority for advances in connection with this account is provided by the following:

Votes 497, 657 and 764 Purchase of land and permanent improvements; cost of permanent improvements to be effected; removal of encumbrances; stock and equipment; and protection of security under the Veterans' Land Act $31,092,965

A net amount of $30,923,553 was charged to the account under authority of the above votes. Details of transactions in the account during the current fiscal year are shown as an appendix to section 36 in Volume II of this report.

The following lists are also included in Volume II: (*a*) suppliers receiving $10,000 or over including purchases of land and buildings for farms and small holdings as well as purchases of building materials, stock and equipment for veterans established under the Veterans' Land Act; (*b*) contractors receiving $10,000 or over.

Less: Reserve for conditional benefits—Veterans' Land Act.—The amounts charged to expenditures, beginning with the fiscal year 1945-46, to cover one-tenth of the amount of conditional benefits included in sales to veterans, have been credited to this account. As and when conditional benefits are earned, the amounts are charged hereto and credited to "Veterans' Land Act advances".

During the year an amount of $3,421,441 was charged to expenditures and credited hereto. Conditional benefits earned amounted to $7,146,108.

13 Loans to settlers were made under authority of P.C. 1958-3/1660, December 12, 1958 and P.C. 1959-2/187, February 19, 1959 which provided that loans to any one settler should not exceed $2,000 for building material for his irrigation lot dwelling, $750 for fencing materials and $1,000 for live stock. Loans are repayable over a ten-year period and bear interest at the rate of 5 per cent per annum.

Loans made during the year amounting to $39,439 were initially charged to Vote 32 and later transferred to this account. Repayments amounted to $751.

14 This account is operated under the authority of section 69 (1), The Indian Act, c. 149, R.S., as amended. Under the Act, the Superintendent General (the Minister) is empowered to make loans to Indian bands, groups of Indians, or individual Indians, under regulations established by the Governor in Council. The purpose is to render assistance in agricultural and handicraft pursuits, establishment in gainful occupations and improvement in standard of housing accommodation, and for co-operative projects on behalf of Indians. Loans may not exceed $1,000,000 at any one time.

15 Section 69 of the Immigration Act, c. 325, R.S., authorized the operation of this account with a maximum debit balance of $12,000,000 and governing regulations are contained in P.C. 1956-1684, November 14, 1956 pursuant to section 69 (2) of the Act. Continuing authority was granted under the provisions of P.C. 1954-7/290, March 4, 1954 for the maintenance of an advance in the amount of $500,000 to the operating fund of the Intergovernmental Committee for European Migration.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

Payments to transportation companies for ocean and rail fares and meals en route are made from this account and subsequently charged as loans to immigrants pending repayment.

During the year, 159 items amounting to $22,006 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

16 *Algoma Steel Corporation Limited*—This represents the balance due for property disposed of under a lease-purchase option agreement which terminates April 30, 1977, and provides for annual instalments as follows: to December 31, 1963, $288,117; for the next thirteen years to December 31, 1976, $92,428; and the final payment on April 30, 1977, $30,809. The final payment will be reduced by an amount of $9,953 paid in 1957-58. Under the agreement, interest is to be paid on the balance at the rate of 3 per cent per annum. Interest amounting to $71,246 was received and credited to non-tax revenue—return on investments.

17 *Avro Aircraft Limited.*—T.B. 504490, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont., to the company for the estimated sum of $3,768,133, payment to be made as follows:

One third of the purchase price on or before July 27, 1956 and the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:

(i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any of such dates by the numbers of such instalments then remaining to be paid; or

(ii) an amount equal to the amount, if any, of income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year, additional capital cost allowances in respect of the assets to be sold under this agreement, plus the amount by which the normal capital cost allowance for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown approved capital expenditures made by the company during the preceding fiscal year.

Any balance of the purchase price remaining unpaid shall bear interest computed at 5 per cent per annum and such interest shall be payable on or before the 27th day of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of $232,015 was received during the year and credited to this account. Interest amounting to $78,384 was received and credited to non-tax revenue—return on investments.

18 *Crown Assets Disposal Corporation—Canadian Car (Pacific) Limited.*—This represents the asset value of property disposed of under a lease-purchase option agreement which terminates December 31, 1975. The agreement provides for annual payments, commencing December 31, 1946, of $11,433 for the first ten years and $1,453 thereafter, with interest at the rate of 3 per cent per annum on the outstanding balance. As the property involved in this transaction had been declared surplus to Crown Assets Disposal Corporation before the lease-purchase option agreement had been completed, collection became the responsibility of the corporation which collected $3,059 during the year and remitted $2,937 to the Receiver General. On advice received from the corporation at the close of the fiscal year, the amount of the principal payment, $1,453 was transferred from non-tax revenue—proceeds from sales to this account (see section 9 of Volume II of this report) and the balance of $1,484 was credited to non-tax revenue—return on investments.

19 *Canadair Limited*—T.B. 484474, March 25, 1955 and T.B. 499225, March 29, 1956 authorized the sale of certain Crown-owned land, buildings, machinery and equipment at St. Laurent, Que. to the company for the sum of $11,529,039, payment to be made as follows:

(*a*) of the said price, Canadair to pay in cash $3,311,039 on or before the execution of the agreement;

(*b*) the balance of $8,218,000 to be paid in ten instalments, i.e. on January 2, 1957, and on December 1 in the years 1957-1965 both inclusive, provided that unless both parties agree, no instalment shall be less than the amount of effect upon the taxes payable by Canadair in such year due to the deduction from Canadair's taxable income of normal and additional capital cost allowances;

(*c*) the balance from time to time unpaid is to bear interest at the rate of 4 per cent per annum to 1959 and 5 per cent per annum thereafter and is to be secured by a mortgage on the land being sold.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of $593,292 was received during the year and credited to this account. Interest amounting to $175,277 was received and credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

20 *Cresswell-Pomeroy Limited.*—T.B. 510540, December 28, 1956 authorized the sale of certain Crown-owned equipment at Granby, Que. to the company for the sum of $15,131, payment to be made as follows:

(*a*) the sum of $5,044 upon the execution of this agreement;

(*b*) the balance of $10,087 in three annual payments of $2,522 payable the 1st day of December in the years 1957, 1958 and 1959 and the balance payable the 1st day of December, 1960;

(*c*) interest at the rate of 5 per cent per annum on the balance of the purchase price from time to time unpaid, such interest to be calculated from the 1st day of December, 1956 and payable at the same time as the above mentioned annual payments;

(*d*) the purchaser may at any time pay to Her Majesty the whole or any part of the purchase price at such time unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of $2,522 was received during the year and credited to this account. Interest amounting to $126 was received and credited to non-tax revenue —return on investments.

21 *English Electric Company Limited.*—P.C. 1955-452, March 30, 1955 authorized the sale to the company of certain Crown-owned land, buildings and equipment at Scarborough, Ont., for the sum of $2,823,539, payment to be made as follows:

(*a*) the sum of $941,179 on or before the execution of the agreement;

(*b*) the balance of $1,882,360 in 10 equal annual instalments of $188,236;

(*c*) interest on the amount of the purchase price from time to time unpaid at the rate of 4 per cent per annum up to and including the 26th day of December, 1959, and 5 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of $188,236 was received during the year and credited to this account. Interest amounting to $47,833 was received and credited to non-tax revenue—return on investments.

22 *Fleet Manufacturing Limited*—T.B. 522507, September 19, 1957 amended this agreement whereby the balance owing amounting to $169,378 is to be paid as follows:

(*a*) the sum of $30,000 on or before September 30 in each of the years 1957, 1958, 1959, 1960 and 1961 and a final instalment of $19,378 on or before September 30, 1962; and

(*b*) payment of interest on the unpaid balance in the year 1957 at the rate of 4 per cent per annum, and 5 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of $30,262 was received during the year and credited to this account. Interest amounting to $3,974 was received and credited to non-tax revenue—return on investments.

23 *John Inglis Company Limited*—T.B. 526134, January 16, 1958 authorized the sale to the company of certain Crown-owned machine tools and equipment at Scarborough, Ont., for the sum of $681,124, payment to be made as follows:

(*a*) an amount equal to 33⅓ per cent of the said sum of $681,124 on or before the execution of the documents necessary to consummate the sale;

(*b*) the balance to be paid in annual payments made on or before September 30 in each year, with the final payment to be made on September 30, 1967, provided that the amount paid in any year shall not be less than the difference in Canadian income tax payable in that year attributable to accelerated or special depreciation being taken on the assets purchased rather than normal depreciation;

(*c*) interest at the rate of 5 per cent per annum will be charged on the unpaid balance of the purchase price calculated from the 30th September 1957, and shall be payable on the 30th of September in each year.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"— see schedule P. Payments amounting to $87,184 were received during the year and credited to this account. Interest amounting to $10,301 was received and credited to non-tax revenue—return on investments.

24 *Light Alloys Limited*—By an agreement dated November 1, 1952, the company purchased from the Crown certain dwellings in the County of Renfrew in the Province of Ontario for the sum of $165,972. Payment of principal, and interest at the rate of 4½ per cent per annum is to be made in 360 monthly instalments of approximately $836 each.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. Principal payments amounting to

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

$3,697 were received during the year and credited to this account. Central Mortgage and Housing Corporation acts as agent of the Crown in all transactions in connection with this agreement. Interest amounting to $6,218 was received and credited to non-tax revenue—return on investments.

25 *Lucas-Rotax Limited*—T.B. 474342, July 28, 1954 authorized the sale of certain Crown-owned land and buildings at Scarborough, Ont. to the company for the estimated sum of $2,749,020, payment to be made as follows:

(*a*) the sum of $900,000 on or before July 31, 1954;

(*b*) the sum of $180,000 on July 1 in each of the years 1955 to 1963;

(*c*) the balance on July 1, 1964;

(*d*) interest at the rate of 4 per cent per annum on July 1 in each of such years;

(*e*) provided, however, that the company may at any time pay additional sums on account of the principal.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of $560,000 was received during the year and credited to this account. Interest amounting to $34,648 was received and credited to non-tax revenue—return on investments.

26 *Orenda Engines Limited*—T.B. 504559, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont. to the company for the estimated sum of $13,780,124, payments to be made as follows:

(*a*) an amount of $4,638,053 on or before July 27, 1956, the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:

(i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any such dates, by the number of such instalments then remaining to be paid, or

(ii) an amount equal to the amount, if any, of any income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year, additional capital cost allowances in respect of the assets to be sold under this Agreement, plus the amount by which the normal capital cost allowances for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown-approved capital expenditures made by the company during the preceding fiscal year;

(*b*) any balance of the purchase price remaining unpaid shall bear interest computed at the rate of 5 per cent per annum and such interest shall be payable on or before the 27th day of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of $1,669,814 was received during the year and credited to this account. Interest amounting to $281,952 was received and credited to non-tax revenue—return on investments.

27 *Renfrew Aircraft and Engineering Company Limited.*—P.C. 1955-438, March 23, 1955 authorized the sale of certain Crown-owned land and buildings at Renfrew, Ont. to the company for the sum of $800,000, payment to be made as follows:

(*a*) the sum of $275,000 on or before execution of the agreement;

(*b*) the balance of $525,000 over a period of ten years;

(*c*) interest at the rate of 4 per cent per annum for the first four years and at 6 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. T.B. 549444, June 5, 1959 authorized an amendment to the contract providing that the payment due March 31, 1959 be deferred, thereby extending the date of final payment under the contract to the year 1966. A payment of $52,500 was received during the year and credited to this account. Interest amounting to $10,088 was received and credited to non-tax revenue —return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

28 *Rolls-Royce of Canada Limited*—T.B. 534332, July 4, 1958 authorized the sale of certain Crown-owned small tools and gauges at Montreal to the company for the sum of $194,038, payment to be made as follows:

(*a*) the sum of $60,000 on or before December 31, 1958;
(*b*) the sum of $60,000 on or before December 31, 1959;
(*c*) the balance on or before December 31, 1960;
(*d*) no interest shall be charged.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of $73,995 was received during the year and credited to this account.

29 *Standard Aero Engine Limited.*—T.B. 483672, March 21, 1955 authorized the sale of certain Crown-owned buildings and equipment at Winnipeg to the company for the sum of $120,000, payment to be made as follows:

(*a*) the sum of $40,000 on the execution of an agreement of sale;
(*b*) the sum of $8,000 on March 31 in each of the years 1956 to 1965;
(*c*) interest at the rate of 5 per cent per annum on March 31 of each of such years.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of $39,850 was received during the year and credited to this account. Interest amounting to $1,992 was received and credited to non-tax revenue—return on investments.

30 *The Weatherhead Company of Canada Limited.*—T.B. 518911, June 20, 1957 amended this agreement whereby the balance owing amounting to $438,970 is to be paid as follows:

(*a*) the sum of $50,000 on the 15th day of July, 1957;
(*b*) the sum of $388,970 by six annual instalments, with interest calculated at the rate of 5 per cent on the unpaid balance, the first of such payments to be made on the 15th day of July, 1958, and thereafter on the 15th day of July of each and every year until the said sum is fully paid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of $64,828 was received during the year and credited to this account. Interest amounting to $12,966 was received and credited to non-tax revenue—return on investments.

31 *Crown Assets Disposal Corporation.*—The closing balance represents the government equity in the agency account in accordance with the balance sheet of the corporation as at March 31, 1961, as certified by the Auditor General. In order to record this as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. Proceeds from sales of surplus Crown assets by or through the corporation amounting to $8,118,699 (net) and $150 respectively, were received and credited to non-tax revenue—proceeds from sales.

32 *The Corporation of the Township of Toronto.*—P.C. 6794, December 19, 1951 authorized capital assistance to A. V. Roe Canada Limited for installation of an extension to the water supply system servicing its plant. By an agreement dated December 1, 1951, between the Corporation of the Township of Toronto and the company, a loan of $475,000 was made to the corporation to complete the aforementioned extension to the water supply system. By an agreement dated April 15, 1952, the Crown assumed the loan from the company. The loan is secured by debentures of the corporation, bearing interest at the rate of 3 per cent per annum and maturing between the years 1954 and 1971. Debentures amounting to $21,801 were paid during the current fiscal year. Interest amounting to $9,282 was received and credited to non-tax revenue—return on investments.

33 This is a non-interest bearing deposit made by the Government of Canada under the terms of the agreements providing for the establishment of the bank. The deposit was made in 1930-31.

34 The decrease represented repayments on loans which were authorized in previous fiscal years under the Municipal Improvements Assistance Act, c. 183, R.S. Interest was credited to non-tax revenue—return on investments.

35 This account relates to (*a*) advances made to the New Westminster Harbour Commission to assist in the construction and development of the harbour. The balances on three debenture loans are (*a*) $700,000 (*b*) $274,537 and (*c*) $1,366,518 of which a payment of $83,482 was made in 1960-61. Interest was credited to non-tax revenue—return on investments.

36 A loan of $500,000 was made to the association under authority of Vote 539, Appropriation Act No. 5, 1955. P.C. 1956-500, March 29, 1956 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal, commencing September 30, 1961. Until the property is serviced the loan is to bear interest at the same rate as the association earns on the investments of the funds in treasury bills, thereafter at the rate of 3⅜ per cent per annum to March 31, 1981, at which time rate will be renegotiated.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

A further loan of $300,000 was made under authority of Vote 503, Appropriation Act No. 5, 1958. P.C. 1958-1293, September 18, 1958 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal commencing March 31, 1961 and bear interest at 4¼ per cent per annum.

Interest on these loans was received and credited to non-tax revenue—return on investments.

37 P.C. 1960-70, January 19, 1960 and P.C. 1961-196, February 15, 1961, pursuant to section 86 of the Unemployment Insurance Act, authorized the Minister of Finance to make loans from time to time to the fund up to an amount of $50,000,000 and $70,000,000 respectively. Loans totalling $104,000,000 were made of which $37,000,000 was repaid.

Interest was credited to non-tax revenue—return on investments.

38 P.C. 1952-2/4515, November 17, 1952, as amended by P.C. 1957-6/51, January 17, 1957 and P.C. 1960-6/1082, August 11, 1960, authorized the sale to the Bonavista Cold Storage Company Limited of the department's salt fish plant at Bonavista, Newfoundland. The selling price amounted to $25,000 payable in five equal annual installments, together with interest at the rate of five per cent per annum on the balance of the principal amount outstanding at any time. The first installment was payable January 26, 1961, the date on which the amended agreement was signed. The closing balance represents the outstanding amount.

39 Vote 540, Appropriation Act No. 5, 1955, provided for the establishment of one or more special accounts replacing those established by Vote 536 of the Appropriation Act No. 4, 1954, for the purposes of a plan to be known as the Fishermen's Indemnity Plan, to be administered in accordance with regulations of the Governor in Council, for the purpose of assisting fishermen to meet abnormal capital losses; and to authorize payment of indemnities; the accounts to be credited with all amounts received by way of premiums and recoveries and with advances in accordance with the regulations, such advances not at any time to exceed $150,000. The operation of the account was extended by Vote 527, Appropriation Act No. 6, 1956, to authorize payments therefrom of refunds of premiums in accordance with regulations of the Governor in Council.

Details of the account follow:

	Dr. Balance Mar. 31, 1960	Receipts	Disbursements	Dr. Balance Mar. 31, 1961
Fishing vessel indemnity fund	21,774	200,207	176,945	1,488 Cr.
Lobster trap indemnity fund	19,820	147,576	135,616	7,860
	$ 41,594	$ 347,783	$ 312,561	$ 6,372

During the year the lobster trap indemnity account was recouped for the net operating loss recorded in the account as at March 31, 1961, in the amount of $114,480 charged to Vote 689.

40 *Avon Coal Company Limited.*—The opening balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), P.C. 1957-1491, November 18, 1957 and P.C. 1959-119, February 3, 1959. The amount of $145,000 in respect of principal was received and credited hereto. Interest at the rate of 4¾ per cent per annum on balance of loan made under P.C. 1957-1491 and 4¼ per cent per annum on loan made under P.C. 1959-119, amounting to $2,354 and $25,587 respectively, was received and credited to non-tax revenue—return on investments.

A further loan of $80,000 was made during the year under authority of P.C. 1960-732, May 26, 1960. Interest on this new loan at the rate of 4¾ per cent per annum amounting to $1,314 was received and credited to non-tax revenue—return on investments.

41 *Bras d'Or Coal Company Limited.*—The opening balance represents the outstanding amount of loans made in 1959-60 under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended, P.C. 1959-862, July 9, 1959 and P.C. 1959-1471, November 13, 1959. The amount of $13,614 in respect of principal was received and credited hereto. Interest at the rate of 5 per cent per annum on loan made under P.C. 1959-862 and 5¾ per cent per annum on loan made under P.C. 1959-1471, amounting to $2,100 and $4,386 respectively, was received and credited to non-tax revenue—return on investments.

42 *Crawford Contractors Limited.*—The opening balance represents the outstanding amount of a loan made in 1958-59 under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 1958-964, July 10, 1958. The amount of $44,446 in respect of principal was received and credited hereto. Interest at the rate of 3⅞ per cent per annum amounting to $3,547 was received and credited to non-tax revenue—return on investments.

43 *Dominion Coal Company Limited.*—The opening balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 97, March 10, 1950. Interest at the rate of 4 per cent per annum amounting to $228,252 was received and credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

44 *S. J. Doucet and Sons Limited.*—The opening balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 1957-1140, August 22, 1957.

45 *D. W. and R. A. Mills Limited.*—Under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended and P.C. 1960-731, May 26th, 1960 a loan in the amount of $300,000 was made during the year. Interest at the rate of 5½ per cent per annum amounting to $5,839 was received and credited to non-tax revenue—return on investments.

46 *Great West Coal Company Limited* (formerly Western Dominion Coal Mines Limited).—The opening balance represents the outstanding amount of loans made in 1959-60 under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended and P.C. 1959-1098, August 27, 1959.

Further loans of $804,259 were made during the year under the above authorities. Interest at the rate of 5 per cent per annum amounting to $31,028 was received and credited to non-tax revenue—return on investments.

47 The opening balance represents the amount due by six oil drilling companies of advances which were provided through the former Wartime Oils Limited. Repayments during the year were $1,276. Interest amounting to $725 and royalties amounting to $4,778 were received and credited to non-tax revenue—return on investments and privileges, licences and permits, respectively.

48 *V. C. McMann Limited.*—The opening balance represents the outstanding amount of a loan made in 1958-59 under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 1958-966, July 10, 1958. The amount of $3,486 in respect of principal was received and credited hereto. Interest at the rate of 3¾ per cent per annum amounting to $298 was received and credited to non-tax revenue—return on investments.

49 This account records capital assistance loans to the Town of Oromocto, New Brunswick. Loans totalling $4,750,000 were authorized in previous years by Appropriation 528, Special Appropriation Act, 1958, $1,500,000 and Vote 504 of the Appropriation Act No. 5, 1958 which was increased by Vote 605 of the Appropriation Act No. 5, 1959, $3,250,000.

During the fiscal year loans in the amount of $450,000 were made and repayments of $123,817 were received. Interest at the rates of 5 and 5½ per cent per annum in the amount of $205,071 was received and credited to non-tax revenue—return on investments.

50 This account records the value of Japanese Telephone Company bonds issued to the Department of National Defence. In 1952 a deposit of 35,000 Japanese yen was made with the Japanese Telephone Company in connection with telephone extensions installed in the Canadian Embassy, Tokyo. This deposit was redeemable within five years provided the telephone instruments were returned to the company within that time. In 1954 this deposit was exchanged for long term bonds in the same amount maturing in ten years with interest at 6½ per cent per annum.

51 This account records advances to Central Mortgage and Housing Corporation in respect of loans arranged by the corporation for housing projects for occupancy by members of the Canadian forces.

Authority for loans in current and subsequent fiscal years in the amount of $5,000,000 was given by Vote 732, Appropriation Act No. 6, 1956 and $10,000,000 by Vote 475, Appropriation Act No. 5, 1959. Loans of $1,615,000 were made in 1958-59, $1,039,681 in 1959-60 and $39,679 in 1960-61.

In 1957-58, loans of $2,000,000 were made under authority of Appropriation 527, Special Appropriation Act, 1958, the balance of which lapsed at the end of that year.

Amounts totalling $108,357 received during the current fiscal year were credited hereto. However this total included receipts of $12,701 principal and $46,098 interest incorrectly included in 1960-61 rather than 1961-62. The interest will be adjusted to non-tax revenue—return on investments in 1961-62. Interest received during the current fiscal year amounting to $185,163 was credited to non-tax revenue—return on investments.

52 T.B. 471953, June 11, 1954 approved entry into an agreement with the New Brunswick Electric Power Commission whereby the Department of National Defence would pay for the construction of a power transmission line to Camp Gagetown, New Brunswick. Cost of construction amounting to $164,707 is to be repaid by the commission in five annual instalments beginning January 1, 1959, the third of which, amounting to $32,941 was received during the current year.

53 T.B. 487896, June 17, 1955 approved entry into an agreement with the Town of Dartmouth, N.S., for the construction of a water main to Albro Lake Naval Radio Station and authorized the Department of National Defence to advance the Town of Dartmouth, without interest, by way of capital assistance, the sum of $25,000. Final payment was received in the current year.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

54 This account records loans to the Town of Oromocto Development Corporation for housing projects in the Town of Oromocto, New Brunswick.

Authority for loans in current and subsequent fiscal years in the amount of $2,500,000 was given by Vote 505 of the Appropriation Act No. 5, 1958 and decreased to $1,250,000 by Vote 605 of the Appropriation Act No. 5, 1959.

During the fiscal year repayments of $14,522 were received. Interest at the rate of 5 per cent per annum in the amount of $53,001 was received and credited to non-tax revenue—return on investments.

55 This account was established to record the temporary loans to the fund to supplement tax revenues when these are not sufficient to provide for old age security payments. During the current year, tax revenues exceeded the payments by $10,718,195.

56 This account was established under authority of Vote 546, Appropriation Act, No. 3, 1953, and Vote 763, Appropriation Act, No. 4, 1954 to provide for loans to, or investments in respect of, individual Eskimos or groups of Eskimos to promote their commercial activities and to provide housing. The amount to be charged to the fund at any time is not to exceed $150,000.

Loans to Eskimos under conditions approved by T.B. 552525, November 17, 1959 are charged to this account and repayments of principal are credited hereto.

Interest at the rate of 5 per cent per annum amounting to $1,745 was credited to non-tax revenue—return on investments.

57 This account records loans to the Government of the Northwest Territories for the purpose of capital expenditures on education.

An amount of $800,000 was authorized by Vote 807, Appropriation Act, No. 3, 1959 and an additional amount of $400,000 by Vote 630, Appropriation Act, No. 7, 1960.

Loans of $600,000 and $200,000 made to date were credited to the Northwest Territories Revenue Account—see schedule M.

Repayments totalling $26,273 were received during the current year; total to date, $45,651. Interest at the rates of 4⅝ and 5 per cent per annum amounting to $35,402 was received and credited to non-tax revenue—return on investments.

A further amount of $100,000 was authorized by the following parliamentary authority:

Vote 763 Loans to the Government of the Northwest Territories (hereinafter called the "Territories") in the current and subsequent fiscal years, in accordance with such terms and conditions as the Governor in Council may approve, to enable that Government to make second mortgage loans to residents of the Territories for the purchase or construction of houses in the Territories under the National Housing Act; and to authorize the Commissioner of the Territories in Council, notwithstanding anything in the Northwest Territories Act, to make ordinances in respect of the repayment by the Government of the Territories of loans made to it pusuant to this Vote and in respect of the lending of money to residents of the Territories for the purchase or construction of houses in the Territories and the taking of security therefor by way of mortgage ..... $ 100,000

58 P.C. 1956-1057, July 12, 1956, authorized the sale of a bungalow court known as "Green Gables Bungalow Court", located at Cavendish in Prince Edward Island National Park to Robert Scott Humphrey for $55,000 repayable in five instalments of $11,000 with interest at the rate of 5 per cent per annum.

The final instalment due September 1, 1960 was received as well as interest amounting to $550 credited to non-tax revenue—return on investments.

59 The net decrease represents losses written off during the fiscal year 1960-61 and charged to expenditures.

On May 16, 1960 Cabinet granted approval to discontinue negotiations for compromise settlements and to cancel the federal share of outstanding indebtedness. The Provinces of Alberta and Saskatchewan concurred in this recommendation and agreed to cancel their share of the joint accounts. Cancellations were carried out under the provisions of Section 1 of Chapter 51, 17 George V of 1927 under Order-in-Council authority on recommendations from the Seed Grain Advisory Boards.

60 P.C. 4066, October 7, 1947, authorized an agreement with the Yukon Coal Company Limited under which the company was to undertake the immediate bringing into production of its coal deposits at Tantalus Butte, Y.T., and was to receive advances not exceeding in total $300,000, bearing interest at 3½ per cent per annum repayable at the rate of $2 per ton of coal produced and sold. No advances were made during the current fiscal year. Advances to date totalled $294,125 of which $72,482 has been repaid to date including $5,798 credited to this account in the current year. Interest amounting to $7,606 was received and credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

61 Loans to the Government of the Yukon Territory recorded in this account were:

(*a*) $1,000,000 authorized by Vote 540, Appropriation Act No. 4, 1954 for the purpose of providing adequate water distribution and sewage disposal systems within the City of Whitehorse. Repayments during the current year were $20,409, to date, $77,179;

(*b*) $750,000 under authority of Vote 541, Appropriation Act, No. 5, 1955 for the construction of a new hospital at Whitehorse. Repayments during the current year were $14,183, to date, $27,837;

(*c*) $700,000 authorized by Vote 542, Appropriation Act, No. 5, 1955 for the development of a new subdivision adjoining the present City of Whitehorse. Repayments during the current year were $56,317, to date, $154,947.

Interest amounting to $91,518 was received and credited to non-tax revenue—return on investments.

A further amount of $100,000 was authorized by the following parliamentary authority:

Vote 762 Loans to the Government of the Yukon Territory (hereinafter called the "Territory") in the current and subsequent fiscal years, in accordance with such terms and conditions as the Governor in Council may approve, to enable that Government to make second mortgage loans to residents of the Territory for the purchase or construction of houses in the Territory under the National Housing Act and to authorize the Commissioner of the Territory in Council, notwithstanding anything in the Yukon Act, to make ordinances in respect of the repayment by the Government of the Territory of loans made to it pursuant to this Vote and in respect of the lending of money to residents of the Territory for the purchase or construction of houses in the Territory and the taking of security therefor by way of mortgage ..... $ 100,000

62 Advances are made to the company for the purpose of acquiring the capital stock of the former Eldorado Mining and Refining Limited which was appropriated by the Crown under authority of P.C. 535, January 27, 1944. When purchases of stock are made by the company, this account is credited with the value of the stock and the debit is to the current and demand liability account "Eldorado Mining and Refining Limited—unpresented capital stock".

63 This account records the purchase of 18,575 ordinary shares in the "Berger House" located on Elizabeth Street, Sydney, Australia. These shares were purchased in order to obtain security of tenure in perpetuity for the trade commissioner service office in Sydney.

64 This account reflects the transactions in connection with the acquisition of land in the vicinity of main terminal airports. During the current year expenditures amounting to $1,541,383 were incurred under authority of the following:

Vote 491 Acquisition of land for control of properties in the vicinity of main terminal airports to prevent the erection of hazards to flying, and for future development of new and existing main terminal airports including alternative facilities for relieving congestion thereat ..... $ 3,000,000

Lands acquired under authority of this appropriation are (*a*) for use in eventual extension of airports (to be charged to the appropriate construction vote) or (*b*) for resale under agreements with suitable restrictions on the use of the land. The account is to be credited with the cost of land charged to the appropriate construction vote (set aside for airport extension) or resold.

During the current year land to the value of $1,545,236 was charged to Vote 446 Airways and Airports—Construction or acquisition of buildings, works, land and equipment. A listing of land purchases of $5,000 or over and professional fees of $500 or over is given in section 39 of Volume II of this report under Department of Transport.

65 P.C. 4250, August 24, 1949, authorized the department to enter into an agreement with the Corporation of the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine Canal at St. Remi Street and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine Canal reserve lands, were to be conveyed to the city upon completion of the tunnel by the department.

Under the terms of the agreement the corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of 3½ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of $1,500,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of the lands, namely June 12, 1953.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Concluded*

Other Loans and Investments—*Concluded*

The cost of the construction of the tunnel for purposes of the agreement has been established at $4,132,353 and the share to be reimbursed by the city at $1,377,451 plus $21,738 for supplementary ducts installed at the request of the Montreal Hydro Commission, with interest at the rate of 3½ per cent per annum.

During the year, a repayment of $34,654 was applied against the loan and interest amounting to $37,871 was credited to non-tax revenue—return on investments.

Debentures of the City of Montreal furnished as security are held in the custody of the Minister of Finance.

66 P.C. 1958-734, May 22, 1958, as amended, authorized the making of loans to the Hamilton Harbour Commissioners, pursuant to The Hamilton Harbour Commissioners Act, 1957, c. 16, 1957-58, of amounts not exceeding $4,000,000 such amounts to be secured by debentures of the corporation, maturing forty years from the date of the debentures securing the first payments and bearing interest at four and one-eighth (4⅛) per cent per annum, payable semi-annually on the first day of January and the first day of July in each year.

P.C. 1960-1690, December 8, 1960 authorized the initial loan of $900,000.

67 Under authority of P.C. 2293, April 17, 1952, the management and operation of the spur line leading from a point near Atikokan to Steep Rock Lake, Ontario, the Ore Dock at Port Arthur and facilities constructed by the railway at the expense of the government, as authorized by P.C. 8423, September 18, 1942, to assist the Steep Rock Iron Mines Limited, in the development of the iron ore deposit, were entrusted to the Canadian National Railway Company.

The capital cost of any additions, betterments or extensions and the cost of operating and maintaining the properties are to be assumed by the company. The government is to receive from the railway 6 cents per gross ton on all ore transported from the mines and handled over the Port Arthur Ore Dock until the cost (without interest) of the facilities entrusted has been amortized in full.

68 P.C. 1958-1082, July 31, 1958, authorized an agreement with the Corporation of the City of Vancouver whereby they will reimburse the department for the cost of the Domestic Terminal building at the Vancouver airport, over a period of twenty years, with interest at 3½ per cent per annum with an annual payment of $23,177 including interest.

Interest amounting to $10,263 was received and credited to non-tax revenue—return on investments.

69 P.C. 3924, July 31, 1951, authorized the department to enter into an agreement with the Corporation of the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine Canal at Atwater Avenue and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine Canal reserve lands, were to be conveyed to the city upon completion of the tunnel by the department.

Under the terms of agreement the corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of 3½ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of $2,000,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of lands.

The cost of the construction for purposes of the agreement exceeded $6,000,000 and the share to be reimbursed by the city is $2,000,000 with interest at 3½ per cent per annum.

70 This account records the transactions for the acquisition of land which might be required in the event of the construction of a 27-foot canal in the Township of Cornwall. There were no expenditures in the current year.

71 Vote 609, Appropriation Act No. 5, 1959 authorized an advance to the working capital fund of the Commonwealth War Graves Commission (formerly the Imperial War Graves Commission) in the sum of £10,000 notwithstanding the payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of May, 1959, which was $27,065. An advance of $27,000 was made during 1959-60.

72 This loan, which was authorized by Vote 518, Appropriation Act No. 5, 1958, was made on the security of a mortgage executed by the veteran and his wife and is repayable on demand by the Minister.

73 This account relates to advances made by the Government of Canada towards the British Family Settlement and the New Brunswick Settlement Scheme.

The authority for advances in connection with this and the following account is provided by the following:

Vote 496 Protection of security—Soldier Settlement, and refunds of surplus to veterans . . $ 4,550

Advances under this authority debited hereto were $260.

Details of transactions in the account during the current fiscal year are shown as an appendix to section 36 in Volume II of this report.

74 This account relates to advances made to veterans of world war I and subsequent transactions with purchasers of reverted properties.

Advances of $3,134 were debited to this account under authority of Vote 496 which is given above.

Details of transactions in the account during the current fiscal year are shown as an appendix to section 36 in Volume II of this report.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1961	1960	Net increase or decrease (—) during 1960–61
	$	$	$
Schedule H			
Securities Held in Trust—			
Deposit and trust accounts—			
Citizenship and Immigration—			
Immigration guarantee fund	25,000	11,000	14,000
Finance—			
Contractors' securities (sundry departments)—			
Bonds	11,058,200	11,874,400	—816,200
Certified cheques	1,379,901	1,677,323	—297,422
War claims fund—world war 2	203,800	203,800	
Justice—			
Bankruptcy Act	128,000	128,000	
National Defence—			
McKee trophy fund	1,000	1,000	
National Gallery of Canada—			
Special operating account	1,000	1,000	
National Revenue—			
Customs and Excise—			
Guarantee deposits	4,415,500	6,061,000	—1,645,500
Northern Affairs and National Resources—			
Guarantee deposits	7,939,850	6,169,900	1,769,950
Post Office—			
Guarantee fund	415,500	410,500	5,000
Guarantee of postage	246,050	234,900	11,150
Royal Canadian Mounted Police—			
Benefit fund	52,100	49,100	3,000
Transport—			
Canadian vessel construction assistance	222,500	151,500	71,000
Guarantee deposits	450	950	—500
Webster trophy—special fund	200	200	
National Harbours Board—			
Special Account No. 2—			
Bonds	323,200	481,700	—158,500
Certified cheques	300,000	157,500	142,500
Veterans Affairs—			
Army benevolent fund	256,150	256,150	
Annuity, insurance and pension accounts—			
Transport—			
Pilots pension funds—			
Halifax	202,500	204,500	—2,000
Saint John	224,300	206,300	18,000
Sydney	347,000	311,000	36,000
Montreal	1,339,000	1,171,000	168,000
British Columbia	961,000	849,000	112,000
	30,042,201	30,611,723	—569,522

These accounts record the securities held for each of the liability accounts of the same title.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1961	1960	Net increase or decrease (—) during 1960-61
	$	$	$
Schedule I			
Suspense Accounts—			
Finance—			
1 Cheque adjustment suspense	136,101	33,300	102,801

1 This account reflects unadjusted balances resulting from the reconciliation of payments to the chartered banks for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the outstanding treasury cheques account and includes amounts for the fiscal years 1942-43 to 1950-51 inclusive.

	1961	1960	Net increase or decrease (—) during 1960-61
	$	$	$
Schedule J			
Inactive Loans and Investments—			
Finance—			
1 Loan to China—Export Credits Insurance Act	49,426,118	49,426,118	
1 Loan to Greece	6,525,000	6,525,000	
1 Loan to Roumania	24,329,262	24,329,262	
2 Province of Saskatchewan—seed grain advances, 1908	73,691	73,691	
3 Implementation of guarantee—			
Ming Sung Industrial Company Limited	14,470,310	13,185,246	1,285,064
	94,824,381	93,539,317	1,285,064

1 These loans are not currently revenue-producing or realizable.

2 In this account is recorded the outstanding balance of advances made to the Province of Saskatchewan for the purchase of seed grain.

3 A loan to the Ming Sung Industrial Company Limited by the Imperial Bank of Canada, the Dominion Bank and the Bank of Toronto (the latter two of which subsequently became the Toronto-Dominion Bank) in 1946 was guaranteed by the Government of Canada under authority of Part II of the Export Credits Insurance Act, c. 105, R.S., as amended. Payments to the banks to implement the guarantee during the current fiscal year were $1,285,064. This was the final payment under the terms of the guarantee.

Schedule K

Net Debt—		
Balance March 31, 1960		$ 12,089,194,003
Add:		
Deficit for fiscal year 1960-61—		
Budgetary expenditures	$ 5,958,100,946	
Less—Budgetary revenues	5,617,679,854	
		340,421,092
Adjustment in respect of prior years' transactions resulting in an increase in net debt—		
Accounting adjustment in respect of the Canadian National Railways 1958 deficit		7,500,000
Balance March 31, 1961		12,437,115,095

The net debt of Canada is represented by the excess of liabilities over the recorded net assets, or, in effect, the accumulated deficit since Confederation.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1961	1960	Net increase or decrease (—) during 1960–61
	$	$	$
Schedule L			
Current and Demand Liabilities—			
1 Outstanding treasury cheques	251,740,839	228,768,468	22,972,371
2 Accounts payable (that portion paid in April of the next following fiscal year)	221,396,476	245,099,099	—23,702,623
3 Non-interest bearing notes payable on demand—			
To the international bank for reconstruction and development		5,828,500	—5,828,500
To the international development association	6,660,444		6,660,444
To the international monetary fund	377,000,000	376,000,000	1,000,000
	383,660,444	381,828,500	1,831,944
4 Matured debt outstanding—			
Payable in Canada—			
Refunding loan, 1926-46, 4½ per cent		7,300	—7,300
Refunding loan, 1934-49, 3½ per cent		19,500	—19,500
Refunding loan, 1937-51, 3¼ per cent	3,500	4,500	—1,000
Loan of 1932-52, 4 per cent	9,500	10,000	—500
Loan of 1935-55, 3 per cent, dated June 1 and Nov. 15	33,000	33,500	—500
Loan of 1938-58, 3 per cent	42,900	59,300	—16,400
Loan of 1936-66, 3¼ per cent (called)	170,500	252,500	—82,000
Conversion loan, 1931-56, 4½ per cent	4,700	4,700	
Conversion loan, 1931-57, 4½ per cent	13,400	14,400	—1,000
Conversion loan, 1931-58, 4½ per cent	23,900	26,000	—2,100
Conversion loan, 1931-59, 4½ per cent	118,700	125,500	—6,800
First war loan, 1940-52, 3¼ per cent	79,484	84,407	—4,923
Second war loan, 1940-52, 3 per cent	60,700	68,000	—7,300
Victory loan, 1941-46, 2 per cent		7,000	—7,000
Victory loan, 1941-51, 3 per cent	272,296	295,476	—23,180
Second Victory loan, 1942-54, 3 per cent	427,079	497,880	—70,801
Third victory loan, 1942-56, 3 per cent	502,424	593,324	—90,900
Fourth victory loan, 1943-57, 3 per cent	769,050	935,300	—166,250
Fifth victory loan, 1943-47, 1¾ per cent		1,000	—1,000
Fifth victory loan, 1943-59, 3 per cent	2,237,350	3,620,400	—1,383,050
Sixth victory loan, 1944-48, 1¾ per cent	1,000	1,000	
Sixth victory loan, 1944-60, 3 per cent	4,341,700		4,341,700
Refunding loan, 1950-54, 2 per cent	4,000	5,000	—1,000
Non-interest bearing certificates	28,755	29,287	—532
War savings certificates, 1940	3,063,443	3,278,698	—215,255
War savings stamps, 1940	2,050,598	2,056,817	—6,219
Canada savings bonds, series 1	830,800	1,109,100	—278,300
Canada savings bonds, series 2	531,650	759,850	—228,200
Canada savings bonds, series 3	695,250	1,174,400	—479,150
Canada savings bonds, series 4	1,509,550	3,438,350	—1,928,800
Canada savings bonds, series 5	2,720,550		2,720,550
Loan of 1956-57, 2¼ per cent, due June 15 and Dec. 15	1,000	5,000	—4,000
Loan of 1953-58, 3 per cent	3,000	8,000	—5,000
Loan of 1955-58, 2 per cent		10,000	—10,000
Loan of 1957-58, 3 per cent	6,000	17,000	—11,000
Loan of 1957-59, 3 per cent	230,000	381,000	—151,000
Loan of 1957-59, 3 per cent		102,000	—102,000

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1961	1960	Net increase or decrease (—) during 1960–61
	$	$	$
Schedule L—*Continued*			
Current and Demand Liabilities—*Continued*			
Matured debt outstanding—*Concluded*			
Payable in Canada—*Concluded*			
Loan of 1958-59, 2½ per cent		52,000	—52,000
Loan of 1958-59, 3 per cent	30,000	230,000	—200,000
Loan of 1957/59-60, 3 per cent	2,000,000		2,000,000
Loan of 1958/59-60, 2¾ per cent	64,000		64,000
Loan of 1959-60, 5½ per cent	176,000		176,000
Treasury bills	8,694,000	519,000	8,175,000
	31,749,779	*19,836,489*	*11,913,290*
Payable in London—			
Loan of 1940-60, 4 per cent		269	—269
Loan of 1897-1947, 2½ per cent	166	161	5
Loan of 1953-58, 4 per cent	8,603	8,350	253
Sundry loans and debentures	830	806	24
	9,599	*9,586*	*13*
Payable in New York—			
Loan of 1930-60, 4 per cent	56,377	63,133	—6,756
Loan of 1936-61, 3¼ per cent (called)	54,398	74,612	—20,214
Loan of 1937-67, 3 per cent (called)	1,978	83,221	—81,243
Loan of 1948-63, 3 per cent (called)		956	—956
	112,753	*221,922*	*—109,169*
	31,872,131	20,067,997	11,804,134
5 Interest due and outstanding—			
Unpaid interest—			
Domestic loans	66,636,666	57,529,522	9,107,144
New York loans	100,784	123,280	—22,496
London loans	39,374	37,932	1,442
	66,776,824	57,690,734	9,086,090
6 Interest accrued	154,015,640	137,622,473	16,393,167
Other current liabilities—			
Agriculture—			
7 Hog premiums—outstanding warrants	72,800	72,800	
Finance—			
8 Letter of credit—outstanding cheques	4,500,739	5,385,054	—884,315
9 Dominion stock, issue B, 3½ per cent	1,000	1,000	
10 International monetary fund—revaluation adjustment of Canadian dollar balance	10,123,566		10,123,566
11 Outstanding imprest account cheques	27,804	29,650	—1,846
National Defence—			
United Kingdom War Office—			
12 Dutch guilders	925		925
Post Office—			
13 Post Office account	238,195		238,195
14 Outstanding money orders	23,104,767	22,459,682	645,085
Trade and Commerce—			
15 Eldorado Mining and Refining Limited—			
Unpresented capital stock	29,095	31,438	—2,343
	38,098,891	27,979,624	10,119,267
	1,147,561,245	1,099,056,895	48,504,350

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule L—*Concluded*

Current and Demand Liabilities—*Concluded*

1 Treasury cheques issued and unpaid as at March 31 are recorded in this account. If they remain outstanding for 10 years, they are transferred to non-tax revenue—refunds of previous years expenditure. In 1960-61 an amount of $136,320 was transferred from this account to non-tax revenue.

2 Accounts payable represent the treasury cheques issued in April which are applicable to the previous fiscal year as authorized by section 35 of the Financial Administration Act.

3 Non-interest bearing notes are those portions of Canada's equities in the capital of certain international agencies which are not covered by cash or gold.

4 Matured debt outstanding are those matured bonds and other securities outstanding on March 31, with the exception of those transferred to revenue. Matured bonds and other securities which are outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event before 5 years after the date of maturity, are transferred to non-tax revenue—miscellaneous. In 1960-61 an amount of $32,800 was transferred to revenue.

5 Interest due and outstanding is the amount of interest which has become due on the public debt but which is unpaid on March 31.

6 Interest accrued is the amount of interest which has accrued on the public debt as at March 31, but which is not due and payable until some future date.

7 The balance in this account represents provision for redemption of certain warrants as and when presented at chartered banks.

8 Letter of credit—outstanding cheques represents the amount of cheques issued during March against the governments letter of credit accounts in London, Paris and Bonn, and for which reimbursement is not made to the relevant banks until April.

9 Dominion 3½% Stock, issue B, was issued under authority conferred in 1871. It is not transferable but may be redeemed on request. All stock has been redeemed with the exception of the amount recorded in this account.

10 A detailed explanation of the revaluation of the Canadian dollar balance in the international monetary fund is given under schedule G.

11 Imprest account cheques issued and unpaid as at March 31, with the exception of those outstanding for 10 years or more (which have been transferred to non-tax revenue) are recorded in this account. In 1960-61 an amount of $4,608 was transferred to revenue.

12 This account recorded the estimated liability for Dutch guilders obtained from the United Kingdom Government for the Canadian armed forces.

13 This account represents the difference between the value of certain accounts receivable, accounts payable and sundry suspense accounts of the Post Office Department.

14 This account represents the liability for post office money orders outstanding as at March 31.

15 The liability of the Government of Canada for the value of paid-up capital stock of the former company which had not been redeemed at the close of the fiscal year is recorded herein.

Schedule M

		1961	1960	Net increase or decrease (—) during 1960-61
		$	$	$
	Deposit and Trust Accounts—			
	Agriculture—			
1	Commonwealth institute of biological control	28,644	10,724	17,920
2	Contractors' holdbacks	696,210	864,898	—168,688
3	Prairie farm emergency fund			
	Citizenship and Immigration—			
4	Immigration guarantee fund	945,761	1,249,488	—303,727
5	Refugee transportation trust account	3,350	65	3 285
	Indian affairs branch—			
2	Contractors' holdbacks	69,223	151,418	—82,195
6	Fines—Indian Act	657,382	613,564	43,818

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1961	1960	Net increase or decrease (—) during 1960-61
		$	$	$
	Schedule M—*Continued*			
	Deposit and Trust Accounts—*Continued*			
	Citizenship and Immigration—*Concluded*			
	Indian affairs branch—*Concluded*			
7	Indian family allowances	4,794	12,645	—7,851
8	Indian band funds	27,358,297	27,959,315	—601,018
9	Indian estate accounts	466,376	501,275	—34,899
10	Indian savings accounts	310,540	336,798	—26,258
11	Indian special accounts	380,880	426,384	—45,504
	Defence Production—			
2	Contractors' holdbacks	89,550	47,267	42,283
	Defence Construction (1951) Limited—			
2	Contractors' holdbacks	4,693,983	5,658,172	—964,189
	External Affairs—			
2	Contractors' holdbacks	4,970		4,970
12	International agencies—travel account	4,792	4,161	631
	Finance—			
13	Common school funds—Ontario and Quebec	2,677,771	2,677,771	
14	Contractors' securities (sundry departments)—			
	Bonds	11,058,200	11,874,400	—816,200
	Cash	9,366,137	14,153,324	—4,787,187
	Certified cheques	1,379,901	1,677,323	—297,422
15	Crown corporation deposits—			
	Atomic Energy of Canada Limited	4,000,000	3,000,000	1,000,000
	Canadian Commercial Corporation	250,000		250,000
	Canadian National (West Indies) Steamships Limited	1,325,000		1,325,000
	Crown Assets Disposal Corporation	625,000	625,000	
	Eldorado Mining and Refining Limited	13,200,000	9,000,000	4,200,000
16	Instalment purchase of bonds—public service—			
	Canada savings bonds, 1959		4,364,819	—4,364,819
	Canada savings bonds, 1960	5,189,539		5,189,539
17	Insurance and postage prepayments		1	—1
18	Investors' indemnity account	21,269	21,267	2
19	King George V silver jubilee cancer fund for Canada	98,219	95,338	2,881
20	Public officers' guarantee account	576,866	576,863	3
21	Royal Canadian Mint—prepayments	100,130	55,325	44,805
22	Unclaimed dividends and undistributed assets—Bankruptcy and Winding-up Acts	678,605	524,620	153,985
23	War claims (Italy) account	326,116	330,024	—3,908
24	War claims fund—world war 1	180,443	177,773	2,670
25	War claims fund—world war 2	1,076,991	3,001,839	—1,924,848
	Fisheries—			
2	Contractors' holdbacks	14,146	14,021	125
26	Great Lakes Fishery Commission—lamprey research and control	48,617	76,864	—28,247
	Justice—			
27	Courts' unclaimed trust funds	2,270	2,270	
28	Bankruptcy Act—security deposits	128,000	128,000	
	Penitentiaries—			
2	Contractors' holdbacks	70,210	273,255	—203,045
29	Inmates' earnings	105,160	101,233	3,927
30	Inmates' trust funds—unclaimed	788	648	140
	Labour—			
31	Annual vacation pay suspense account	2,549	4,604	—2,055
32	Fair wages suspense	67,562	68,989	—1,427
33	Polish agricultural workers	312	312	
	Mines and Technical Surveys—			
34	Canadian Metal Mining Association	246		246
34	Canadian Zinc Research Committee	20,237		20,237
2	Contractors' holdbacks	33,333	9,173	24,160

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1961	1960	Net increase or decrease (—) during 1960–61
		$	$	$
	Schedule M—*Continued*			
	Deposit and Trust Accounts—*Continued*			
	Mines and Technical Surveys—*Concluded*			
34	Dominion Steel and Coal Corporation Limited	8,011		8,011
34	Eldorado Mining and Refining Limited	1,425		1,425
35	Emergency gold mining assistance—holdbacks	1,354,288	2,341,608	—987,320
36	Library of the Geological Survey of Canada	469	652	—183
34	Linde Air Products Company	4,464		4,464
34	Steel Castings Institute of Canada	386		386
34	Steep Rock Iron Mines Limited	5,059		5,059
	National Defence—			
37	British Admiralty—pension deductions		491	—491
2	Contractors' holdbacks	1,257,751	801,281	456,470
38	Estates—armed services	42,146	35,564	6,582
39	Extra-mural research grants—Defence Research Board	107,919	130,273	—22,354
40	Herbert Lott naval trust fund	168	168	
41	Instalment purchase of bonds—public service	6,505,228	5,940,734	564,494
42	Korean operations pool	16,116,925	16,103,625	13,300
43	McKee trophy fund	1,022	1,022	
44	Permanent services deferred pay	2,671,456	2,449,842	221,614
45	Strathcona trust fund	500,000	500,000	
46	United States of America	36,686,200	33,927,020	2,759,180
	National Film Board—			
2	Contractors' holdbacks		614	—614
	National Gallery of Canada—			
47	Special operating account	77,146	30,993	46,153
	National Research Council—			
2	Contractors' holdbacks	35,468	21,917	13,551
48	Sir Frederick Banting fund		439,707	—439,707
49	Special fund	1,988,148	1,916,291	71,857
50	Trust fund	77,058	62,948	14,110
	National Revenue—			
	Customs and Excise—			
2	Contractors' holdbacks	4,962	4,692	270
51	Guarantee deposits	4,557,087	6,061,000	—1,503,913
	Taxation—			
52	Income tax appeals—fees	17,269	15,799	1,470
53	Income tax appeals—security deposits	30,800	42,000	—11,200
	Northern Affairs and National Resources—			
2	Contractors' holdbacks	185,025	212,946	—27,921
54	Eskimo family allowances	144,785	171,927	—27,142
55	Flood damage restoration account	10,000	10,000	
56	Guarantee deposits	9,117,889	8,283,630	834,259
57	Hospital, health and welfare tax funds—Alberta national parks	79,116	73,246	5,870
58	Land assurance fund	50,227	45,979	4,248
59	Northwest Territories revenue account	628,951	978,018	—349,067
60	Prepayment re purchase of Eskimo craft		1,019	—1,019
61	Public Administrator—Arctic and Hudson Bay registration district, Northwest Territories	29,998	4,483	25,515
	Post Office—			
62	Guarantee fund—bonds	415,500	410,500	5,000
62	Guarantee of postage—bonds	246,050	234,900	11,150
63	Philatelic trust account	28,020	32,125	—4,105
64	Post Office savings bank	28,512,786	29,372,461	—859,675
	Public Archives—			
65	Mackenzie King trust account	279,698	279,698	
	Public Printing and Stationery—			
66	Deposits for publications	80,627	60,654	19,973

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1961	1960	Net increase or decrease (—) during 1960–61
		$	$	$
	Schedule M—*Continued*			
	Deposit and Trust Accounts—*Continued*			
	Public Works—			
67	Burrard dry dock pontoons—replacement fund	150,131	145,727	4,404
2	Contractors' holdbacks	5,209,478	6,141,515	—932,037
68	Contractors' securities and earnings—held for creditors	69,029	125,434	—56,405
69	Fraser River bridge—maintenance	391,397	579,959	—188,562
	Royal Canadian Mounted Police—			
70	Benefit fund	284,162	300,720	—16,558
	Trade and Commerce—			
71	Atomic Energy of Canada Limited—trust account	426	1,382	—956
72	Central Mortgage and Housing Corporation		1,257	—1,257
73	Technical workers	81	81	
	Transport—			
74	Canadian vessel construction assistance	285,208	155,416	129,792
75	Contract employees—holdbacks	28,960	64,131	—35,171
2	Contractors' holdbacks	3,242,116	3,196,107	46,009
76	Frobisher surcharge—United States Air Force	29,542	16,599	12,943
77	Frobisher—United States Air Force—deposit account	522,973		522,973
78	Guarantee deposits	82,744	92,844	—10,100
79	Intercolonial and Prince Edward Island Railway—employees' provident fund	9,186	8,127	1,059
80	Province of Newfoundland social security assessment collections	540	540	
81	Unclaimed moneys due Canadian seamen	1,894	4,010	—2,116
82	United States—Frobisher provisions		5,722	—5,722
83	Webster trophy—special fund	286	280	6
84	National Harbours Board—			
	Special account No. 1	2,571,566	3,956,014	—1,384,448
	Special account No. 2	1,047,260	1,211,310	—164,050
	Special account No. 3	2,118,776	1,476,980	641,796
	Veterans Affairs—			
85	Army benevolent fund	6,540,320	6,853,939	—313,619
86	Canadian Pension Commission—			
	Administration trust fund	10,979,839	10,280,745	699,094
87	Estates fund	95,137	97,795	—2,658
88	Veterans administration trust fund	1,305,019	1,343,002	—37,983
89	Veterans care trust fund	2,044,759	1,767,907	276,852
	Soldier Settlement and Veterans Land Act—			
2	Contractors' holdbacks	230	230	
90	Veterans Land Act trust account general	2,458,360	3,174,504	—716,144
		239,667,315	242,673,334	—3,006,019

1 This account reflects the financial transactions of the commonwealth institute of biological control, a scientific institution working on the biological control of harmful insects, which is supported by contributions from member countries of the British Commonwealth and is directed by the executive council of the commonwealth agricultural bureaux. The Canadian contribution of $19,448 was charged to Vote 3.

2 Holdbacks charged to the relevant appropriations of the department concerned and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contracts under regulations of the Treasury Board.

3 The Prairie Farm Assistance Act, c. 213, R.S., as amended, provides for a levy of one per cent to be deducted by all licensed purchasers of grain, the amount so deducted to be transferred to the Board of Grain Commissioners for deposit to the credit of a special account known as the prairie farm emergency fund. Awards are made under the provisions of the Act to farmers in the spring wheat area in accordance with crop failure

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

conditions provided for in the Act and are payable from this fund. The account was credited with the levy on grain, $6,727,398, and the amount transferred to meet the deficit, $9,199,893 (charged to statutory expenditures).

A statement showing details of payments from the prairie farm emergency fund is shown as an appendix to section 1 in Volume II of this report.

4 This account represents amounts collected under the Immigration Act and held pending final disposal either by refund to the original depositor or forfeiture to the government. Forfeitures totalling $29,925 were ordered by the Minister during the current fiscal year under authority of Section 66 (3) of the Act and this amount was transferred to non-tax revenue—miscellaneous. Securities held in trust in connection with this account amounted to $25,000.

5 This account records voluntary donations contributed toward the cost of transportation of refugees who would not otherwise have been able to come to Canada during world refugee year.

6 Fines collected under the Indian Act in connection with liquor prosecutions are credited to this account. Expenditures are made under the authority of P.C. 1445, June 17, 1937, covering certain costs incurred in the suppression of liquor traffic among the Indians of Canada. In 1960-61 fines were $81,632 and expenditures $37,815.

7 Under authority of the Family Allowance Act, c. 109, R.S., as amended, and regulations established thereunder, family allowances for eligible Indian children are paid, when it is deemed to be in the best interest of the children, to the Indian affairs branch of this department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders, who, under the direction of the branch, have furnished supplies to Indian families to the value of such allowances are debited to the account.

8 The Indian band funds represent moneys belonging to the Indian bands throughout Canada. A statement of the receipts and disbursements for the current fiscal year is shown as an appendix to section 7 in Volume II of this report. During the fiscal year, interest at the rates of 5 and 6 per cent per annum in the amount of $1,340,220 was credited by the Department of Finance to this account and charged to interest on public debt.

9 Under authority of the Indian Act and regulations established by Order-in-Council, accounts are maintained of the estates of deceased or mentally incompetent Indians. During the fiscal year interest, calculated at 3 per cent per annum on minimum quarterly balances, in the amount of $11,757 was credited by the Department of Finance to this account and charged to interest on public debt.

10 Under authority of the Indian Act, savings accounts are maintained for individual Indians. During the fiscal year interest, calculated at 2 per cent per annum on minimum quarterly balances, in the amount of $5,486 was credited by the Department of Finance to this account and charged to interest on public debt.

11 Indian special accounts represent non-band accounts maintained for specific purposes. These are non-interest bearing. A statement of the receipts and disbursements for the current fiscal year is shown as an appendix to section 7 in Volume II of this report.

12 This account records the funds made available by international agencies to provide for payment of transportation of fellows and scholars who travel in Canada under the sponsorship of such agencies.

13 The funds represent the proceeds from the sale of lands set apart under 12 Vic. 1849, Chapter 200, for the support and maintenance of common schools in Upper and Lower Canada, now Ontario and Quebec. Income from the sales is apportioned to the two provinces on the basis of population. Interest apportioned on the same basis is paid semi-annually to these provinces at the rate of 5 per cent per annum and is charged to interest on public debt.

14 By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of 2½ per cent per annum compounded annually. Securities in respect of this account are carried under the Department of Finance—securities held in trust (see schedule H).

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

Contractors Securities

	Bonds	Cash	Certified cheques
Agriculture	834,300	139,494	
Atomic Energy of Canada Limited		31,512	
Citizenship and Immigration—			
Indian Affairs	153,500	203,296	
Defence Production—			
Defence Construction (1951) Limited	2,162,900	2,839,224	472,570
Finance	88,000		
Fisheries		99,754	
Justice—			
Penitentiaries		54,297	
Labour—			
Unemployment Insurance Commission	3,000		
Mines and Technical Surveys	1,500	60,989	
National Defence	39,450	147,326	
National Health and Welfare		680	
National Research Council	21,500		1,200
National Revenue—			
Customs and Excise	3,000	20,763	
Northern Affairs and National Resources		119,076	56,908
Post Office	144,200	96,105	
Public Works	3,796,650	3,141,850	111,791
Royal Canadian Mounted Police	51,000	32,851	
Transport	3,759,200	2,275,864	735,030
Veterans Affairs		10,817	2,402
Veterans Land Act		92,239	
	$11,058,200	$ 9,366,137	$ 1,379,901

15 In 1957-58 the Governor in Council in accordance with section 81(2) of the Financial Administration Act authorized Crown corporations to deposit in the Consolidated Revenue Fund, with the approval of the appropriate Minister and the Minister of Finance, that portion of their cash which was temporarily in excess of their current requirements, such deposits to earn interest on minimum monthly balances at a rate determined on the basis of weekly three-month treasury bill yields.

16 These accounts were established to record instalment payments on purchases of government bonds by employees of the Government of Canada and certain government agencies.

17 Final transfer of amount received from insurance companies and others (who had security deposits in the department) to cover insurance and postage on shipments of securities.

18 Section 53 of the Financial Administration Act provided for the establishment of this account and for the crediting hereto of the sum of $25,000, such further amounts as are appropriated by Parliament for the purposes of this section, and any recoveries of losses referred to in section 54 of the Act.

Section 54 states that the Minister may, in accordance with and subject to the regulations pay out of the account any losses sustained by subscribers for government securities who have paid all or part of the purchase price but have not received the security or repayment of the amount so paid, and losses sustained by any person in the redemption of securities.

19 P.C. 144, January 18, 1936, as amended by P.C. 1955-1672, November 9, 1955, authorized (*a*) the setting up of this trust account; (*b*) the payment of the grant of $100,000 provided by Vote 383, Appropriation Act No. 6, 1935, and the crediting of this amount to the account; (*c*) the Department of Finance to accept further sums not exceeding $400,000 for credit to the account; (*d*) the allowing of interest of 3 per cent per annum, paid semi-annually on April 1 and October 1; and (*e*) withdrawals from the fund, in whole or in part, at the pleasure of the Trustees. The interest payments were charged to interest on public debt.

20 Section 98 of the Financial Administration Act, authorized the establishment of this account and the crediting hereto of (*a*) the balance of the government officers' guarantee fund; (*b*) amounts paid by departments by way of premiums; and (*c*) amounts recovered by Her Majesty in respect of payments out of the account or the government officers' guarantee fund. Payments may be made out of the account in accordance with the regulations by way of indemnity for losses suffered by Her Majesty or others

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

by reason of defalcations or other fraudulent acts or omissions of public officers. The Act further directs that every payment out of the account and the amount of every loss suffered by Her Majesty by reason of defalcations or omissions of a public officer together with a statement of the circumstances, shall be reported annually in the Public Accounts. This information will be found in section 37 of Volume II of this report.

T.B. 426150, April 17, 1952, approved regulations effective April 1, 1952, concerning the establishment and maintenance of the account. Included in these regulations is a list of departments and Crown corporations to which the Act does not apply. They also contain a direction that no premiums or contributions will be assessed until the board directs otherwise.

21 Prepayments for coin sets are credited to this account and the face value of coin sets issued are debited hereto. The net gain of $62,415 was transferred to non-tax revenue—services and service fees.

22 Amounts forming the balance in this account were credited to the Receiver General, in accordance with the provisions of the relevant act, pending distribution.

23 Vote 697, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all amounts received from Italy by way of settlement of its obligations under the Treaty of Peace between Canada and Italy that was signed in Paris on February 10, 1947 and provided for payment from the account in accordance with the War Claims (Italy) Settlement Regulations established by P.C. 5818, November 6, 1951, and any amendments that may be made thereto by the Governor in Council.

24 P.C. 3718, August 6, 1952, authorized the transfer by the Custodian of Enemy Property to the Minister of Finance of all property that was vested in or administered by the custodian pursuant to the Treaty of Peace (Germany) Order, 1920. Money transferred under this authority was to be paid into the Consolidated Revenue Fund and an amount sufficient to pay outstanding claims to any such property was to be credited to a special account in the fund to be paid in due course in discharge of these claims. The balance in this account represents the amount available for this purpose.

25 Vote 696, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all money received by him from the Custodian of Enemy Property or other sources as prescribed in the vote and also authorized payment from the account (*a*) to eligible claimants for compensation in respect of world war 2; (*b*) of a supplementary award amounting to fifty per cent of the original award (P.C. 1958-1467 October 23, 1958); and (*c*) of expenses incurred in investigating and reporting on claims.

Pursuant to P.C. 4354, October 23, 1952, a war claims commission was established to inquire into and report upon claims made by Canadians arising out of world war 2 for which compensation may be paid from this or any other fund established for the purpose. The expenses of this commission are chargeable hereto.

A statement of transactions in the account is shown as an appendix to section 11 of Volume II of this report.

26 This account records the funds received from the Great Lakes Fishery Commission covering control and research work in respect to lampreys in the Great Lakes, carried out by the Fisheries Research Board of Canada on behalf of the commission on a contract basis. During the year, $507,826 was received from the commission and expenditures were $536,073.

27 This account represents unclaimed funds in the courts trust accounts, maintained by the police magistrates and the clerks of the courts at Whitehorse, Y.T. and Yellowknife, N.W.T.

28 In this account are recorded securities held in trust for authorized trustees under the Bankruptcy Act.

29 To this account which was established under authority of Vote 578, Appropriation Act No. 2, 1953, are credited gross earnings of inmates, the corresponding charge being to a parliamentary appropriation (Vote 162 Operation and maintenance of penitentiaries). Canteen purchases by inmates and payment of accrued earnings at time of discharge are debited to this account.

30 Unclaimed moneys owing to deceased inmates whose next of kin cannot be located, or discharged inmates whose whereabouts are unknown are credited to this account.

31 Under authority of the Annual Vacations Act, c. 24, 1957-58, and regulations pursuant thereto, money received by the Minister from certain employers in respect of vacation pay due employees who have left their employ and whose addresses are unknown is credited to this account pending claims by employees.

32 Where an investigation by officials of the department in respect of a contract on government works results in an award of further wages, the amount received from the contractor is credited to this account and subsequently distributed to the employees.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

The account also reflects amounts received from various departments representing unclaimed wages in respect of cost plus contracts withheld from final payments to contractors pending claims therefor.

33 The balance in this account represents war service gratuities payable to Polish veterans who were selected for agricultural employment in Canada (P.C. 5201, December 19, 1946) and whose addresses are unknown.

34 These funds, which are for the furtherance of research work, are comprised of contributions from organizations and individuals.

35 The Emergency Gold Mining Assistance regulations provide for a holdback of 10 per cent of the approved claims submitted by gold mining companies for assistance under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended, until final audit of the companies financial operations at the close of each calendar year is completed. The holdback is charged to the statutory appropriation and credited hereto pending release.

36 During the fiscal year 1957-58, gifts in the amount of $1,000 were received from Northfield Mines Incorporated, trustees of a fund of which the income and eventually the principal is to be used for charitable, religious and educational purposes. Disbursements to date were $531.

37 To this account are credited sums deducted from the pay of officers and men of the Royal navy who are on loan to the Canadian navy, for contributions under the National Insurance Act of the United Kingdom and deductions in respect of long service pensions at rates equivalent to those applicable to Royal Canadian navy personnel under the Canadian Forces Superannuation Act. Payments to the British Admiralty under agreement were debited to the account.

38 To this account are credited the service estates of deceased members of the armed forces of world war 2 and the post-war services. Net assets of estates are distributed to the legal heirs under the administration of the Judge Advocate General in his capacity as Director of Estates of this department.

39 Section 55 of the National Defence Act, c. 184, R.S., as amended, directs *inter alia* that the Minister of National Defence may request the Minister of Finance to allocate any portion of the moneys appropriated by Parliament for the purposes of the Defence Research Board for scholarships or grants in aid of research and investigations. Moneys so allocated are held in trust by the Minister of Finance and disbursed on the requisition of the Minister. The balance in this account represents the undistributed portion of such grants. An amount of $5,160 representing refund of the unexpended balance of grants was credited to non-tax revenue—refunds of previous years' expenditure.

40 Credits to this account represent the Royal Canadian naval portion of the Herbert Lott naval trust fund which is administered by the British Admiralty. These funds are allocated to active or reserve force units which show marked efficiency in fighting practices and exercises.

41 Deductions from the pay and allowances of naval, army and air force personnel and salaries of certain civilian employees not paid by central pay office, for Canada savings bonds, are credited to this account pending transmittal to the Department of Finance.

42 This account records amounts received from the United Kingdom and other participating governments in respect of the Korean operations pool accounts which are maintained by the Commonwealth of Australia on behalf of the participating countries. The funds received by Canada and held in this account are to be paid over to the Korean operations pool as required.

43 Under a Deed of Gift of the late J. Dazell McKee, securities to the value of $1,000 are held in trust by the department. Revenue derived therefrom is credited to this account and used to defray certain expenses in connection with the annual award of the McKee trophy to the individual who is considered by the Minister, upon recommendation of the selection committee, to have made the most outstanding contribution toward the advancement of Canadian aviation.

44 Credits to this account are made up of deductions from pay and allowances of Royal Canadian navy, Canadian army and Royal Canadian air force officers appointed to short or medium service commissions. Such deductions are equal to the monthly pension deduction calculated under the Canadian Forces Superannuation Act. The account is debited with payments to the officers on termination of service, payments to their heirs in case of death before termination of service and transfers to Canadian forces superannuation account in respect of officers granted long service commissions.

45 This fund was established in 1909 by the late Lord Strathcona. The interest is to be expended in encouraging physical and military training in the public schools of Canada. Payments of interest are made to the trustees semi-annually at the rate of 4 per cent per annum, and are charged to interest on public debt.

46 This account is maintained to record moneys received from the Government of the United States of America to cover expenditures to be made on its behalf.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

47 Section 8(2) of the National Gallery Act, c. 186, R.S., provides for a special account in the Consolidated Revenue Fund called the National Gallery special operating account to which all money received by the Board of Trustees by way of donation, bequest, revenue or otherwise is to be credited. Section 8(3) provides that any expenditures for the purpose of the Act may be paid out of this account or out of money appropriated by Parliament for such purposes. (see also appendix in section 22 of Volume II of this report.)

Securities held in trust in connection with this account amounted to $1,000. Interest on these securities amounting to $30 per annum is credited hereto.

48 Vote 284, Appropriation Act No. 6, 1956, authorized the establishment of this account to which was credited the balance of the amount remaining as at March 31, 1956, in the Sir Frederick Banting fund and which was comprised of private donations. Payments out of the account in respect of projects relating to the advancement of natural sciences are recommended by the President of the National Research Council and approved in accordance with regulations of the Governor in Council.

49 This account is credited with revenue of the National Research Council derived from laboratory fees, sale of publications, work done for outside organizations, etc., which, by authority of the Research Council Act, c. 239, R.S. as amended, may be expended by the Council. An amount of $3,057,854 was debited hereto and credited to Vote 256 to offset expenditures.

50 To this fund, which is for the furtherance of research work, are credited advance payments from organizations and individuals for services requested.

51 Cash and securities are furnished the department as a guarantee of payment of customs duties and excise taxes on imported goods, and of sales and excise taxes payable by licencees. The closing balance represents securities held in trust and deposited with the Department of Finance for safekeeping.

52 An appellant to the Tax Appeal Board is required to pay to the Receiver General a fee of $15 upon the serving of the notice of appeal and if the appeal is allowed, in whole or in part the fee is returned to him, but not otherwise. Credits in this account represent the receipt of such fees while debits are refunds to successful appellants or the transfer to non-tax revenue—miscellaneous of deposits where appeals were disallowed.

53 Prior to September 6, 1958, an appellant to the Exchequer Court from a decision of the Minister of National Revenue as to his assessment was required to give security for the costs of the appeal, to the satisfaction of the Minister, in a sum not less than $400. The decision of the Exchequer Court determines the final disposition of the deposit. If the appeal is allowed, the amount is returned to the appellant; otherwise, the amount, or such part of it as is required to pay the taxed costs of the Crown, is transferred from this account to non-tax revenue—miscellaneous. No interest is allowed on the deposit.

54 Under authority of the Family Allowances Act, c. 109, R.S., as amended, and regulations established thereunder, family allowances for eligible Eskimo children are paid, when it is deemed to be in the best interest of the children, to this department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders who, under the direction of the department, have furnished supplies to Eskimo families to the value of such allowances, are debited to the account.

55 Damage to property in Banff National Park was sustained as a result of operations by the Calgary Power Limited, in 1951. After negotiation, the department agreed to repair the damage and the Calgary Power Limited agreed to pay, as the work progressed, $131,441 subject to adjustments. The cost of repairs to date, $121,136 has been repaid by the company. The closing balance represents funds advanced by the company to pay for repairs not yet made.

56 In this account are recorded amounts deposited with the department as guarantees for oil, mineral and timber rights and licences. Cash deposits are credited to this account but interest is not allowed on these deposits. Bonds furnished as guarantees are held in the custody of the Minister of Finance.

57 P.C. 1081, April 5, 1949, authorized an agreement with the Province of Alberta, effective March 31, 1949, for supplying to residents of the national parks in the province, health and welfare services similar to those enjoyed by other residents of Alberta. P.C. 2473, May 16, 1950, established the regulations governing the levying of a tax on the residents, beginning with the calendar year 1950, to cover the cost of these services, which had been borne by the relevant vote in the intervening period. The general authority to enter into an agreement and levy the tax is section 7 of the National Parks Act, c. 189, R.S., as amended.

P.C. 1955-1583, October 19, 1955, and amendments, authorized regulations respecting the levying of a tax upon ratepayers of Banff, Jasper and Waterton Lakes National Parks, respectively, for hospital services.

Taxes collected by the superintendents of the parks are credited to this account and quarterly repayments to the province for disbursements are charged hereto.

58 This fund was created under authority of the Land Titles Act, c. 162, R.S., as amended, to indemnify title holders who may suffer loss through mis-descriptions in titles, and from other causes specified in the Act. Fees are collected from the parties who register deeds with the Registrar of Land Titles in the Northwest

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

Territories and the Yukon Territory. Interest is added to the fund annually, the present rate being 3 per cent per annum. Credits consisted of fees, $2,868 and interest $1,380. Over a long period of years no claims for compensation have been made from this fund.

59 Revenues of the Government of the Northwest Territories are credited to this account. Payments from the account are made for territorial purposes as authorized by ordinances of the Commissioner in Council of the Northwest Territories up to the limit of the credit balance in the account.

A statement showing the operations of the Northwest Territories revenue account is shown as an appendix to section 26 in Volume II of this report.

60 To this account are credited moneys received from retail firms in prepayment of Eskimo crafts. Disbursements represent the production costs of the crafts as well as payments to the Eskimos.

61 This account is maintained for the Public Administrator, Arctic and Hudson Bay Registration District, N.W.T., who is a federal government employee at Ottawa.

62 These accounts represent the value of securities held in the custody of the Minister of Finance.

63 This account represents the department's liability to philatelists and stamp dealers who deposit funds for postage stamps to be supplied at later dates.

64 Credits consisted of: deposits, $6,199,420, and interest credited at the rate of 2½ per cent per annum, $698,617. Debits represent withdrawals and amounted to $7,757,712. Included in the closing balance were amounts of $1,844 representing the cash portion of the post office guarantee fund and $355,825 representing amounts on deposit for postage guarantees for mailings made under the postage paid-in-cash system.

65 The late The Right Hon. W. L. Mackenzie King bequeathed Laurier House, Ottawa, and the sum of $225,000 to the Government of Canada. The Laurier House Act, c. 163, R.S., directed that an account to be known as the Mackenzie King trust account be set up in the Consolidated Revenue Fund and that the amount of $225,000 be credited thereto. Interest computed in accordance with the terms of the Act is to be credited to the account at the end of each fiscal year and charged to interest on public debt. The interest is to be used to assist in the maintenance of Laurier House which is to be preserved as a place of historic interest and also provide accommodation for study and research. Expenditures are to be made by the Dominion Archivist subject to the approval of the Governor in Council.

During 1960-61, interest amounting to $9,000 was credited hereto. Expenditures in respect of the maintenance of Laurier House were $8,787 and an amount of $213 was transferred to non-tax revenue—refunds of previous years' expenditures in accordance with section 3 (4) of the Act, as authorized by P.C. 1959-16/420, April 9, 1959 which recommends that if the Dominion Archivist spends in any fiscal year less than the amount of interest earned by the trust account in the previous fiscal year, the unspent balance be returned at the end of the fiscal year to the Consolidated Revenue Fund. Interest in 1959-60 amounted to $9,000.

66 This account reflects the liability for the money on deposit by parties interested in purchasing certain publications to ensure prompt delivery of acts, regulations, amendments and other printed matter as released.

The actual amount of material which is published cannot be accurately determined in advance and as a consequence a subscription deposit system was established to enable the Queen's Printer to ship promptly.

67 Under the terms of the Dry Docks Subsidies Act, c. 91, R.S., amounts deducted from subsidies payable to the Burrard Dry Dock Company Limited, are credited to this account, to which interest at the rate of 3 per cent per annum is also credited and charged to interest on public debt. The moneys are to be used for the renewal of the pontoons in connection with the dry dock.

68 This account records the value of contractors' securities and earnings held pending the settlement of claims made by their creditors. Payments made in accordance with the terms of such settlements are debited hereto.

69 Under authority of P.C. 2965, October 4, 1939, the Department of Public Works took over from the Province of British Columbia for maintenance and operation, the railway bridge at New Westminster, known as the Fraser River Bridge, the transfer being effective from December 1, 1939. All tolls collected from railways using the bridge are credited to this account. The cost of ordinary maintenance and operation is met from moneys voted by Parliament and such vote entitled "Roads and bridges—Maintenance and operation" is recouped by charging this account. The balance remaining in the fund is held pending final settlement with the province.

Collections for use of the bridge in 1960-61 totalled $137,386, made up of payments by the British Columbia Electric Railway Co. Limited, $20,580; Canadian National Railways, $86,098; and Great Northern Railway Company, $30,708.

The cost of ordinary maintenance and operation of the bridge in 1960-61 was $76,183, of which $50,807 was paid for salaries and $25,376 for maintenance and repairs. In addition major repairs were carried out

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

under contracts: (1959-60) L. Boshard & Son Limited, $44,440, for painting; expenditures, $44.440 (final); (1959-60) Dominion Bridge Company Limited, $199,443, for superstructure repairs; expenditures, $199,443 (final). Inspections cost $5,883.

70 This account was authorized under the provisions of the Royal Canadian Mounted Police Act, c. 54, 1959. All moneys received by personnel of the force in connection with the performance of their duties, over and above their pay and allowances, are deposited to the fund, and benefits are payable therefrom as directed by Royal Canadian Mounted Police Rules and Regulations as authorized by P.C. 1960/379, March 24, 1960. Interest for the year ended March 31, 1961 amounting to $5,515 was credited hereto by the Department of Finance. Securities held in trust in connection with this account amounted to $52,100.

71 This account records funds made available by Atomic Energy of Canada Limited, to provide for expenditures incurred by the Exhibitions Branch, Department of Trade and Commerce for exhibits and displays.

72 This account records the moneys advanced by Central Mortgage and Housing Corporation to the Dominion Bureau of Statistics for the purpose of making surveys of the number of starts and completions of housing units in various areas of Canada.

73 P.C. 2047, May 29, 1947 provided for the employment in Canada of selected German scientists and technicians required for industrial and educational purposes. This account is credited with cash deposits, received from prospective employers of such persons, of amounts estimated as necessary to defray their travelling expenses from Germany to Canada and return, and debited with the relative travelling expenses when ascertained.

74 In this account are recorded amounts received and disbursed within the authority of the Canadian Vessel Construction Assistance Act, c. 43, R.S., as amended, which is administered by the Canadian Maritime Commission. Under this Act owners of vessels who have claimed special depreciation allowances under the Income Tax Act are permitted, when such vessels are disposed of, to deposit the amount otherwise payable under the Income Tax Act, with the Canadian Maritime Commission. For a period of 7 years thereafter these funds may be used for replacement under conditions satisfactory to the Canadian Maritime Commission. If not so used in this period, the deposit is then paid to the Receiver General of Canada.

During the current year $1,202,067 was deposited to this account and $1,072,276 released to the ship owners.

75 In this account are recorded the deductions at the rate of 5 per cent per annum made from the gross wages of employees who have signed an agreement with the department to work at certain northern stations for a duration of approximately two years. The holdbacks are to be refunded when the contracts have been satisfactorily completed, together with a bonus equal to the amounts of the holdbacks. If the terms of the contract have not been fulfiled the holdbacks are to be forfeited to the Crown.

76 Under agreement with the United States Air Force, the Department of Transport operates and maintains U.S.A.F. owned pipelines and related facilities at Frobisher Bay, N.W.T. A surcharge is imposed on all products passing through these pipelines and the amounts received are credited to this account. Cost of major repairs to certain of these facilities are paid from this account.

77 Under an agreement with the United States Air Force an imprest advance amounting to $800,000 was received to cover expenditures incurred by the department on behalf of the United States Air Force. Such expenditures are charged to the advance and a statement is rendered monthly to the United States Air Force for reimbursement, to recoup the advance.

78 In this account are recorded amounts deposited with the department as guarantees for wharfage charges, radio tolls, damages to government properties, etc. Cash deposits are credited to this account but interest is not allowed. Bonds amounting to $450 furnished as guarantees were held in the custody of the Minister of Finance at March 31, 1961.

79 Under the authority of c. 22, Statutes of 1907 and amendments, the fund was established for the purpose of providing retiring allowances for railway employees who are retired on account of old age, physical or mental infirmity, and other causes. The fund was credited with (*a*) employees' contributions (1½ per cent of their monthly salary or wages); (*b*) an annual contribution not exceeding $100,000 by the Canadian National Railways, together with a special contribution, as authorized by the Canadian National Railways Financing and Guarantee Act, c. 12, 1941, to offset the deficit as at December 31, 1960; and (*c*) federal government contributions (see Vote 431) charged to the vote provided by Parliament, making a total of $6,761,000 credited to this account. Payments of retiring allowances and administration expenses amounting to $6,759,941 were debited hereto.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

80 To this account are credited the collections made by the federal government at Gander Airport on behalf of the provincial government under the Newfoundland Social Assessment Act, 1949. This account is debited with payments to the province and with a commission of 3 per cent of collections earned by the department which are credited to revenue.

81 Unpaid wages of members of ships' crews who have been lost at sea as well as amounts due for loss of personal effects, were credited to this account pending direction as to payees.

82 Under arrangement with United States officials, the department undertook to provide messing facilities for United States personnel at Frobisher, N.W.T., and the provisions on hand were taken over by the department. This account was credited with the amount of these provisions and debited with the cost of meals served to United States personnel.

83 This endowment fund is to provide annually a medal to the winner of the John Webster trophy, presented, in perpetuity, for the encouragement of amateur aviation in Canada. The account is credited with interest accruing on the bonds and debited with the annual expenditure incurred for the striking of the medal. No medal was awarded this year. Securities held in trust in connection with this account amounted to $200.

84 These accounts are maintained in accordance with section 23 of the Act.

Current revenues are credited to special account No. 1, and expenditures for operating and maintenance are charged thereto.

Cash deposits received from contractors as guarantee for the satisfactory completion of construction projects are credited to special account No. 2 and released in accordance with Treasury Board regulations covering the holding and disposition of securities.

Transactions in respect of the various reserve funds for the replacement of fixed assets, fire and general insurance, general workmen's compensation, and other miscellaneous funds are recorded in special account No. 3.

85 The Army Benevolent Fund Act, c. 10, R.S., as amended, directs, *inter alia*, that: (*a*) there shall be set up in the Consolidated Revenue Fund a special account called the army benevolent fund; (*b*) certain canteen profits and other funds shall be credited to the Receiver General of Canada; (*c*) such funds shall be deemed to have been received by Her Majesty in trust for the purpose of this Act; (*d*) the Receiver General shall credit the fund semi-annually with interest at the rate of 3½ per cent per annum on $5,000,000 and 2½ per cent on the balance of the minimum monthly balances to the credit of the fund; (*e*) there shall be constituted a board to be called "The Army Benevolent Fund Board" to authorize payment out of the fund to, or for the benefit of, veterans or their dependents or the widows, children or other dependents of deceased veterans of such amounts as the board may from time to time determine; (*f*) the Auditor General shall examine the accounts of the board annually and shall examine accounts of committees quarterly; and (*g*) the board shall submit an annual report of its affairs and operations to the Minister who shall forthwith lay the report before Parliament. Securities held in trust in connection with this account amounted to $256,150.

86 This fund is under the jurisdiction of the Canadian Pension Commission. Moneys held in this account include: (*a*) pensions placed under administration of the Canadian Pension Commission; (*b*) donations, legacies, gifts, bequests, etc., received by the commission for the use of pensioners or dependents in distressed circumstances; (*c*) the detention allowances fund—Canadian seamen.

87 Regulations in respect of the service estates of deceased members of the armed forces, who died while receiving hospital treatment or institutional care under the control or direction of the department, were established by P.C. 2279 of June 13, 1947. The proceeds of the estates are credited to this fund, in which individual accounts are maintained and from which payments are made to beneficiaries on departmental authorization.

88 Moneys held in this account include: (*a*) war service gratuities (world war I) held by the department for mental, tubercular and other long treatment cases or for men whose whereabouts are unknown; (*b*) profits of canteens operated in various departmental institutions, which are used for the benefit of patients; (*c*) donations, legacies, gifts, bequests, etc., received by the department to be disbursed for the benefit of patients in departmental institutions; (*d*) personal funds of patients in departmental institutions; (*e*) war service gratuities paid under the War Service Grants Act, c. 289, R.S., as amended, and held by the department for men while under treatment; (*f*) proceeds of returned soldiers and veterans insurance policies amounting to $30,482 which, because of the deaths of policyholders have become payable to minor beneficiaries. Interest is credited at the post office savings bank rate.

Also included in the account are amounts derived from re-establishment credits as authorized by section 12 (h) of the Act, which provides, that such amounts may be used for "payment of premiums under any insurance scheme established by the Government of Canada". Where a veteran exercised this option,

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Concluded*

Deposit and Trust Accounts—*Concluded*

the amount required to effect annual payments on the insurance scheme selected is withdrawn from his re-establishment credit account and credited to this fund. As payments become due, transfer of the appropriate amount is made to the designated fund.

89 P.C. 2048 of May 6, 1948, as amended by P.C. 2182 of July 6, 1949, sets up the regulations respecting the medical treatment and maintenance of veterans' care cases and the section dealing with these cases reads as follows: "The veteran shall, if required, pay to the department for administration while receiving veterans' care, pension and other income and resources to which he may be entitled; and that from any balance remaining after providing for a trust fund and comforts and clothing, the department may apply towards the cost of maintenance a sum not exceeding $120 per month, provided that any pension paid to the department in respect of dependents shall be utilized for the benefit of such dependents and that such other pension and any other income and resources be applied in accordance with a scale set by the Minister and approved by the Treasury Board".

90 Credits consist mainly of initial and excess payments by veterans and civilian purchasers as provided under the Act, which are held pending approval of sales. Other items included are veterans' sales proceeds held pending re-disbursement on their present or second establishment, insurance fire loss proceeds to pay for restoration of fire damage, and moneys sent in by veterans and civilian purchasers to be held for payment of taxes and insurance and other related items.

		1961	1960	Net increase or decrease (—) during 1960–61
		$	$	$
	Schedule N			
	Annuity, Insurance and Pension Accounts—			
	Finance—			
1	Public service death benefit account	4,957,929	2,535,121	2,422,808
2	Public service superannuation account	1,468,848,108	1,229,620,322	239,227,786
3	Retirement fund	6,176,977	5,683,646	493,331
	Insurance—			
4	Civil service insurance fund	23,587,739	23,222,605	365,134
	Labour—			
5	Government annuities	1,199,122,929	1,156,867,225	42,255,704
6	Unemployment Insurance Commission	17,555,875	22,764,917	—5,209,042
	Legislation—			
	House of Commons—			
7	Members of Parliament retiring allowances account	1,497,276	1,584,915	—87,639
	National Defence—			
8	Canadian forces superannuation account	1,155,332,721	1,053,010,905	102,321,816
9	Regular forces death benefit account	8,144,885	6,606,758	1,538,127
	National Health and Welfare—			
10	Old age security fund			
	Royal Canadian Mounted Police—			
11	Dependents' pension fund	5,571,131	5,111,126	460,005
12	Superannuation account	23,866,447	19,122,968	4,743,479
	Transport—			
13	Pilots pension funds—			
	Halifax	204,978	205,135	—157
	Saint John	230,268	213,746	16,522
	Sydney	350,026	319,242	30,784
	Montreal	1,352,705	1,190,010	162,695
	British Columbia	980,162	867,903	112,259
	Veterans Affairs—			
14	Returned soldiers insurance fund	14,874,496	15,376,587	—502,091
15	Veterans insurance fund	22,678,051	20,913,902	1,764,149
16	Veterans Land Act fire insurance fund	110,902	110,902	
17	Veterans Land Act insurance account	65,840	47,714	18,126
		3,955,509,445	3,565,375,649	390,133,796

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule N—*Continued*

Annuity, Insurance and Pension Accounts—*Continued*

1 The public service death benefit account came into operation on January 1, 1955 under authority of Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended. A statement of the transactions in the account during the current fiscal year is shown as an appendix to section 11 of Volume II of this report.

2 The public service superannuation account is operated under the Public Service Superannuation Act, c. 47, 1952-53, as amended, which was proclaimed to come into effect January 1, 1954. A statement of the transactions in the public service superannuation account during the current fiscal year is shown as an appendix to section 11 of Volume II of this report.

3 Contributions are made to the fund in the form of monthly deductions from the salaries of certain prevailing rate or seasonal and certain other employees. Other credits are the accrual of interest at the rate of 4 per cent per annum on the balance to the credit of each contributor, the offsetting charge being to interest on public debt. Debits represent payment of the amounts to the employees' credit upon resignation or death, or, if they become contributors to the public service superannuation account, transfers to that account.

4 In this account are recorded transactions in connection with insurance contracts made under authority of the Civil Service Insurance Act, c. 49, R.S. Entering into contracts was discontinued in 1954-55 pursuant to section 51 (2) of the Public Service Superannuation Act, c. 47, 1952-53, as amended.

Credits to the fund comprised premiums of $591,924 and an amount of $589,435 which represents an adjustment to bring the balance in the fund into agreement with the actuarial valuation as at March 31, 1960. Debits amounted to $816,225 and comprised payment of death benefits, $685,480, cash surrender value of $70,871 and annuities of $59,874.

5 The Government Annuities Act, c. 132, R.S., provides that an account shall be kept, to be called the government annuities account, of all moneys received and paid out under the provisions of the Act. Credits, amounting to $93,461,038 included: premiums, $48,876,851; interest at 4 per cent per annum on contracts entered into to April 18, 1948, and after March 31, 1957, $36,100,248; interest at 3 per cent per annum on contracts for the period April 19, 1948 to March 31, 1952, $2,612,173; interest at 3½ per cent on contracts issued from April 1, 1952 to March 31, 1957 inclusive, $5,871,634; and reclaimed annuities of $132; debits comprised vested annuity and commuted value payments and refunds of premiums, $50,570,909; and an amount of $634,425 transferred to non-tax revenue—miscellaneous, representing the amount of the fund in excess of the valuation of annuities outstanding as at March 31, 1961. The closing balance represented the actuarial value of outstanding contracts.

6 The following summary provides further information:

	Cr. balance Mar. 31, 1960	Net increase or decrease (—)	Cr. balance Mar. 31, 1961
Unemployment insurance fund	377,258,088	—112,632,374	264,625,714
Less—Investment in bonds and accrued interest	—354,493,171	107,423,332	—247,069,839
Liability of the Government to the Unemployment Insurance Commission	$ 22,764,917	$ —5,209,042	$ 17,555,875

The balance of $17,555,875 represents funds on deposit with the Government of Canada by the Unemployment Insurance Commission. The balance in respect of bonds and accrued interest consisted of the book value of the bonds $245,166,477 and accrued interest of $1,903,362. See appendix to section 17 in Volume II of this report for the balance sheet of the unemployment insurance fund as at March 31, 1961, and statement of revenue and expenditure for the year ended March 31, 1961.

7 The Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended, was assented to on July 4, 1952, and came into effect on November 20, 1952. It provides pensions for members who have contributed or elected to contribute in respect of sessions in more than two Parliaments.

Credits to this account consist of (*a*) contributions reserved from current indemnities; (*b*) contributions for prior sessions where members elect to pay arrears, and interest on the arrears; (*c*) interest at 4 per cent per annum on any unpaid balance; (*d*) contributions by the government of an amount equal to contributions paid, or which have become payable in the fiscal year; and (*e*) interest at the rate of 4 per cent per annum, credited monthly by the Department of Finance. Debits consist of payments of annual allowances and withdrawal allowances.

Transactions in the account during the current fiscal year are shown as an appendix to section 18 in Volume II of this report.

8 This account pertains to the Canadian Forces Superannuation Act which replaced Part V of the Defence Services Pension Act and is credited with (*a*) current and arrears personal pension contributions; (*b*) amounts previously credited to non-tax revenue on account of contributions of personnel formerly under

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule N—*Continued*

Annuity, Insurance and Pension Accounts—*Continued*

the Defence Services Pension Continuation Act who subsequently elected to transfer to the Canadian Forces Superannuation Act; (*c*) government contributions; and (*d*) interest at 4 per cent per annum on quarterly balances in the account. It is charged with pensions, allowances, gratuities and refunds of contributions.

Statements showing the transactions in the Canadian forces superannuation account are shown as an appendix to section 20 in Volume II of this report.

9 Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended, which came into effect January 1, 1955, provides for payment of supplementary death benefits to members of the regular forces except those who were members on July 1, 1954, and elected not to become participants on or before November 1, 1954. It also provides that regular force participants who having been members of the regular forces substantially without interruption for 5 years or more and who cease to be members of the regular force, may, within 30 days after that time elect to continue to be participants. The account is authorized to be credited with: (*a*) contributions by participants; (*b*) government's contribution (one-sixth of benefits paid in respect of participants who, at the time of death were members of the regular forces or who were elective regular force participants to whom pensions were payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act); (*c*) single premiums payable by the government in respect of regular force participants who become entitled to a basic benefit of $500 without contribution; and (*d*) interest. It is also authorized to be debited with: (*a*) benefits paid in respect of participants who, at the time of death were members of the regular forces or who were elective regular forces participants to whom pensions were payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act; (*b*) benefits paid in respect of elective regular forces participants to whom pensions were not payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act upon their retirement from the regular forces; and (*c*) portion of benefit payable for which a single premium has been paid by the government.

Statements showing the transactions in the regular forces death benefit account are shown as an appendix to section 20 in Volume II of this report.

10 The Old Age Security Act, c. 200, R.S., as amended, provides for the payment, without a means test, of a monthly pension of $55 to persons seventy years of age and over who meet certain residence requirements. The Act came into effect on the first day of January, 1952. In order to be eligible, an applicant must have resided in Canada for the ten years immediately preceding the date on which his application is approved. Special provision is made, however, for those who may have been absent from the country during that period. Once having qualified, a pensioner may leave Canada and receive pension payments outside the country for a period of six months, exclusive of the month of departure. In the case of a pensioner who has resided in Canada for at least twenty-five years subsequent to attaining the age of twenty-one, payment outside of Canada may continue indefinitely. Pensions paid under the Old Age Security Act are paid out of the Consolidated Revenue Fund and charged to the old age security fund. Credited to the old age security fund are amounts equal to the following taxes which are imposed under the Old Age Security Act: (*a*) a sales tax of 3 per cent; (*b*) a personal income tax of 3 per cent, not to exceed $90 per annum and (*c*) a tax on corporate profits of 3 per cent. If the Minister of Finance is of the opinion that the amount to the credit of the old age security fund is or will be less than the amount required to pay the pensions payable under the Act, he may direct that amounts be credited to the fund by way of temporary loans. The amounts of such loans are to be charged to the fund by way of repayment at such time as the Minister of Finance may direct.

Details of transactions in the old age security fund follow:

	Debit	Credit
Income taxes—		
Individual		229,400,000
Corporation		103,500,000
Sales tax		270,231,478
Temporary loans (net) to the fund under authority of Sec. 11, Old Age Security Act	10,718,195	
Old age security payments	592,413,283	
	$ 603,131,478	$ 603,131,478

11 This fund pertains to Part IV of the Royal Canadian Mounted Police Pension Continuation Act, c. 34, 1959 s. 31, whereby a widows' and dependents' pension fund is maintained by 5 per cent contributions thereto from the pay of members of the force other than commissioned officers. Credits consist of contributions, $440,726, interest for the year ended March 31, 1961, credited hereto by the Department of Finance, $207,323

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule N—*Concluded*

Annuity, Insurance and Pension Accounts—*Concluded*

and interest collected from contributors in respect of delayed payments, $578. Debits are withdrawals of contributions, $161,787, pensions to dependents, $25,980 and lump sum payments where there were no dependents, $855.

12 This account pertains to Part I of the Royal Canadian Mounted Police Superannuation Act, c. 34, 1959. A statement showing the transactions in this account is shown as an appendix to section 32 in Volume II of this report.

Further payments to certain persons in receipt of pensions under Part I of the Royal Canadian Mounted Police Superannuation Act were made under authority of the Public Service Pension Adjustment Act, c. 32, 1959—see Department of Finance section in Volume II of this report.

13 Under authority of Part VI of the Canada Shipping Act, c. 29, R.S. as amended, each pilotage authority shall, within its district, have power by by-laws confirmed by the Governor in Council, to make certain regulations relative to the conducting of the pilotage business of the district, said regulations to provide for the establishment of a fund for the relief of superannuated licenced pilots, or of their wives, widows or children provided that the rate of contributions to such fund shall not be less than 5 per cent of the pilots earnings. The rates of contribution at the present time are: Halifax, 5 per cent; Sydney, 16 per cent; Saint John, 14 per cent; Montreal, 10 per cent; British Columbia, 10 per cent. These accounts show the status, and net transactions during the fiscal year, of the various funds. Securities held in trust in connection with these accounts amounted to $3,073,800.

14 This account is maintained in connection with the provision of the Returned Soldiers' Insurance Act, c. 54, 1920, as amended, which relates to life insurance for veterans of world war I. The account was credited with the amount received as premiums and an amount of $503,300 representing an actuarial liability adjustment as at March 31, 1960 and debited with disbursements for death benefits and cash surrender values. The final date on which application for this insurance might be received was August 31, 1933.

15 This account is maintained in connection with the provisions of the Veterans' Insurance Act, c. 279, R.S., as amended, which relates to life insurance for veterans of world war 2. The account was credited with the amount received as premiums and an amount of $370,061 representing an actuarial liability adjustment as at March 31, 1960 and debited with disbursements for death benefits and cash surrender values.

16 This fund was established under authority of P.C. 116/9745, December 27, 1943, as amended, to provide for fire insurance on purchased properties to date of resale. There were no fire losses during the fiscal year 1960-61.

17 The Veterans' Land Act, c. 280, R.S., as amended by c. 66, 1953-54, section 56, provides for the establishment of the Veterans' Land Act insurance account. Upon satisfactory completion of each construction contract, the Director is repaid his cost by Central Mortgage and Housing Corporation from the proceeds of a mortgage as well as one-eighth of the insurance fee that has been included in the amount of such mortgage which the Director will credit to this account. If the Director suffers losses on the sales of properties as a result of the construction not being satisfactorily completed by the veteran contractor, the amount of such losses is chargeable to this account.

		1961	1960	Net increase or decrease (—) during 1960–61
		$	$	$
	Schedule O			
	Undisbursed Balances of Appropriations to Special Accounts—			
	External Affairs—			
1	Colombo plan fund	67,533,227	62,965,577	4,567,650
	National Gallery of Canada—			
2	Purchase account	10,725	8,512	2,213
	Public Works—			
	National Capital Commission—			
3	National Capital fund	2,810,000	2,360,000	450,000
	Public Archives—			
4	National Library purchase account	88,516	90,313	—1,797
	Transport—			
5	Railway grade crossing fund	34,050,233	31,195,562	2,854,671
		104,492,701	96,619,964	7,872,737

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule O—*Concluded*

Undisbursed Balances of Appropriations to Special Accounts—*Concluded*

1 This fund was established under authority of Vote 566, Appropriation Act No. 2, 1953, which provided that any amounts voted by Parliament for purposes of the Colombo Plan should be credited to the fund and for payment out of the fund for:

(*a*) grants and loans to governments of countries in South and South-East Asia to assist in their economic development, and for special administrative expenses in connection therewith; and

(*b*) technical co-operation with those countries including the engagement of services of technical and professional experts in accordance with regulations established by the Governor in Council, the persons so engaged to be contractors and not servants of the Crown.

During the fiscal year 1960-61, an amount of $50,000,000 provided under Vote 86 was credited hereto and expenditures amounting to $45,432,350 were charged to the fund. A statement of the Colombo plan fund for the fiscal year 1960-61 will be found as an appendix to section 10 in Volume II of this report.

2 Section 8(1) of the National Gallery Act, c. 186, R.S., provides for a special account in the Consolidated Revenue Fund called the National Gallery purchase account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring works of art is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of works of art including any costs in connection therewith. An amount of $150,000 provided through Vote 241 was credited hereto and expenditures totalled $147,787.

3 Section 16 (1) of the National Capital Act, c. 37, 1958, established this fund and provided that the balance of the National Capital fund established pursuant to Appropriation Act No. 4, 1947-48 be credited thereto. As at March 31, 1961, $35,350,000 has been credited to the fund including $3,450,000 credited in the current year and charged to Vote 316. Advances made to the commission out of the fund to date, $32,540,000, leaving a balance of $2,810,000.

4 Section 12 (1) of the National Library Act, c. 330, R.S., provides for a special account in the Consolidated Revenue Fund called the National Library purchase account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring books for the National Library is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of books, including any costs in connection therewith. An amount of $40,000 provided through Vote 319 was credited hereto.

5 This fund was established under authority of section 265 of the Railway Act, c. 234, R.S., as amended, which provides that "sums heretofore and hereafter appropriated and set apart to aid actual construction work for the protection, safety and convenience of the public in respect of crossings shall be placed to the credit of a special account to be known as the railway grade crossing fund".

The sums are to be applied by the Board of Transport Commissioners solely towards the cost, not including maintenance and operation, of work actually done in respect of existing crossings at rail level; of reconstruction and improvement of grade separations at crossings in existence on June 28, 1955, and of placing reflective markings on the sides of railway cars.

The total amount that may be applied during the six-year period from January 31, 1958 towards the cost of (*a*) placing reflective markings on the sides of railway cars shall not exceed 80 per cent of such cost; (*b*) in the case of a crossing at rail level the aggregate of 80 per cent of the cost (except for relocation of a public utility plant that is part of the work) or $500,000 for any one crossing whichever is the lesser and 80 per cent of the cost of such relocation; and (*c*) in the case of reconstruction and improvement of a grade separation, the aggregate of 50 per cent of the cost of the work (except the relocation of a public utility plant that is part of the work) or $250,000 for any one crossing, whichever is the lesser, and 50 per cent of the cost of such relocation.

Under the provisions of the Act any amount to the credit of the fund, together with the sum of $5,000,000 which is to be appropriated in each fiscal year, is to be applied towards the cost of work actually done in respect of crossings.

In addition a further sum of $10,000,000 was credited to the fund during the current fiscal year (see Vote 453) as a special contribution for the general purposes of the fund and to provide for an increased number of applications for railway grade separation projects.

No amount shall be applied unless a crossing has been in existence at least three years prior to the making of the order by the board.

During the current year the fund was credited with a sum of $15,000,000 and debited with expenditures amounting to $12,145,329.

Outstanding commitments at March 31, 1961 amounted to $34,036,005.

A listing of payments is shown in section 39 of Volume II of this report under Department of Transport.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1961	1960	Net increase or decrease (—) during 1960–61
		$	$	$
	Schedule P			
	Deferred Credits—			
	Defence Production—			
	Agreements of sale of Crown assets—			
1	Avro Aircraft Limited	1,392,089	1,624,104	—232,015
2	Canadair Limited	2,912,257	3,505,549	—593,292
3	Cresswell-Pomeroy Limited		2,522	—2,522
4	English Electric Company Limited	752,944	941,180	—188,236
5	Fleet Manufacturing Limited	49,116	79,378	—30,262
6	John Inglis Company Limited	121,694	208,878	—87,184
7	Light Alloys Limited	140,311	144,008	—3,697
8	Lucas-Rotax Limited		560,000	—560,000
9	Orenda Engines Limited	4,174,537	5,844,351	—1,669,814
10	Renfrew Aircraft and Engineering Company Limited	217,850	270,350	—52,500
11	Rolls-Royce of Canada Limited	43	74,038	—73,995
12	Standard Aero Engine Limited		39,850	—39,850
13	The Weatherhead Company of Canada Limited	194,485	259,313	—64,828
		9,955,326	*13,553,521*	*—3,598,195*
	Crown Assets Disposal Corporation—			
14	Government equity in agency account	4,928,655	5,603,030	—674,375
	Finance—			
15	Deferred interest—United Kingdom Financial Agreement Act, 1946	44,174,234	44,174,234	
16	German reparations credits—Spain	14,619	56,494	—41,875
17	Military relief and currency credits—The Netherlands	573,397	1,146,794	—573,397
	Transport—			
18	Deferred interest—The St. Lawrence Seaway Authority	19,427,117	19,427,117	
		79,073,348	83,961,190	—4,887,842

1 *Avro Aircraft Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $232,015 was received during the year.

2 *Canadair Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings, machinery and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $593,292 was received during the year.

3 *Cresswell-Pomeroy Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $2,522 was received during the year.

4 *English Electric Company Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $188,236 was received during the year.

5 *Fleet Manufacturing Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $30,262 was received during the year.

6 *John Inglis Company Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule P—*Concluded*

Deferred Credits—*Concluded*

investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $87,184 was received during the year.

7 *Light Alloys Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned dwellings as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $3,697 was paid by the company to Central Mortgage and Housing Corporation which deducted a 2 per cent administration charge and remitted the balance of $3,623 which was credited to non-tax revenue—proceeds from sales.

8 *Lucas-Rotax Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $560,000 was received during the year.

9 *Orenda Engines Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $1,669,814 was received during the year.

10 *Renfrew Aircraft & Engineering Company Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $52,500 was received during the year.

11 *Rolls-Royce of Canada Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned small tools and gauges as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $73,995 was received during the year.

12 *Standard Aero Engine Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned buildings and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $39,850 was received during the year.

13 *The Weatherhead Company of Canada Limited.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $64,828 was received during the year.

14 This account was set up to record the deferred revenue from the government equity in the agency account of Crown Assets Disposal Corporation as shown in active assets under schedule G "Other loans and Investments".

15 This is the offsetting credit to the asset account "United Kingdom, deferred interest, United Kingdom Financial Agreement Act" recorded in the asset category "Loans to national governments" (schedule F).

16 This is the offsetting credit to the current asset account "Blocked currency, Spain" (schedule A).

17 This is the offsetting credit to the asset account "Military relief and currency credits—The Netherlands" recorded in the asset category "Loans to national governments" (schedule F).

18 This is the offsetting credit to the asset account "Deferred interest—The St. Lawrence Seaway Authority" recorded in schedule E, "Loans to, and investments in, Crown Corporations".

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1961	1960	Net increase or decrease (—) during 1960–61
		$	$	$
	Schedule Q			
	Suspense Accounts—			
1	Agriculture	675	241,377	—240,702
2	Paylist deductions	39,888	13,861	26,027
1	Citizenship and Immigration	137,250	13,354	123,896
1	Indian Affairs Branch	3,865	2,267	1,598
3	Ontario teachers' pay deductions	5,526	2,849	2,677
1	Civil Service Commission	3	210	—207
1	Defence Production		120,020	—120,020
1	Defence Construction (1951) Limited	101,488	8,325	93,163
1	External Affairs	39,873	26,749	13,124
1	External aid office	11,309		11,309
	Finance—			
4	Group hospital insurance—Central pay office deductions		442	—442
5	Hillsborough Bridge, P.E.I.	82,291	72,541	9,750
6	Hospital insurance—outside Canada	1,952	90,977	—89,025
7	Loan subscriptions at credit of subscribers in arrears	73,005	73,495	—490
8	Matured bonds and interest unclaimed	146,802	139,958	6,844
9	Ontario Hospital Commission—insurance deductions	5,766	9	5,757
10	Public service group surgical-medical insurance	73,218		73,218
1	Unallocated funds	22,618	11,618	11,000
11	Unclaimed cheques	1,365,494	1,402,053	—36,559
12	Unclaimed government drafts	969	975	—6
13	Unclaimed war savings certificates and stamps	309,750	309,825	—75
14	Unredeemable coupons—			
	Canada	46,897	46,989	—92
	New York	1,633	1,548	85
1	Fisheries		4,729	—4,729
1	Forestry	3,420		3,420
2	Paylist deductions	5,139		5,139
1	Justice	1,967	228	1,739
1	Labour	358	415	—57
1	Unemployment Insurance Commission	34,510	26,686	7,824
1	Mines and Technical Surveys	15,443	66,529	—51,086
2	Paylist deductions	661		661
1	National Defence	437,638	782,783	—345,145
15	Loan subscriptions at credit of subscribers in arrears	1,540	1,540	
16	Paylist deductions	131,193	98,098	33,095
17	Replacement of materiel, sec. 11, National Defence Act	4,586,162	3,623,494	962,668
1	National Gallery of Canada	354	936	—582
1	National Health and Welfare	45,717	52	45,665
18	National Revenue—Customs and Excise	127,664	313,862	—186,198
1	Northern Affairs and National Resources	124,646	151,306	—26,660
2	Paylist deductions	46,628	73,417	—26,789
2	Post Office—paylist deductions	114,605	94,647	19,958
1	Public Works	205,965	172,867	33,098
1	Royal Canadian Mounted Police	1,712	2,169	—457
19	Provincial pension fund	3,961	3,801	160
1	Secretary of State	26,366	19,374	6,992
1	Trade and Commerce	8,165	16,195	—8,030
1	Transport	131,867	70,648	61,219
2	Paylist deductions	4,094	235	3,859
20	Private commercial broadcasting licences	21,700	369,798	—348,098
21	Radio message tolls	29,681	24,289	5,392
22	Telegraph and telephone message tolls	4,542	8,417	—3,875
2	Veterans Affairs—paylist deductions	32,022	22,218	9,804
		8,617,992	8,528,175	89,817

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule Q—*Continued*

Suspense Accounts—*Continued*

1 Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

2 Deductions from the salaries or wages of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

3 Deductions from the salaries of teachers at Moose Factory Island for Ontario teachers' superannuation are applied against the provincial share of costs. They are credited to this account pending receipt of the balance of such costs and will then be transferred to revenue.

4 The government group hospital insurance plan was replaced by the federal group medical-surgical plan effective July 1, 1960.

5 Through an agreement with the Province of Prince Edward Island, the federal government financed the building of the Hillsborough bridge in 1905 and the province agreed to pay $9,750 annually toward the upkeep of the bridge. This was passed on to the Canadian National Railways for maintenance purposes until 1952 when the railway discontinued use of the bridge. Annual payments received in respect of 1952-53 and thereafter were credited to this account. In 1960-61 an amount of $9,750 was withheld from the payment of subsidy to the province and credited hereto.

6 Contributions withheld from the pay of civil servants, members of the regular forces and the Royal Canadian Mounted Police, as well as employees of crown companies and contributions paid personally by participants who may be on loan to outside organizations all of whom are serving outside Canada are credited to this account. Payment of the claims from individuals for hospital expenses incurred outside Canada or in Canada immediately following return and payments for hospitalization provided in service hospitals on behalf of participants are debited hereto.

7 Credits to this account represent incomplete subscriptions to victory loans 1917 to 1919 and 1941 to 1945 inclusive and to Canada savings bonds 1946 to 1958 inclusive.

8 Unclaimed matured bonds which cannot be delivered are cancelled and the value, including that of any interest coupons, is credited to this account. Disbursements are made to the owners of such bonds upon application.

9 Deductions made from salaries of Ontario residents, who are paid through central pay office, are credited to this account pending transmittal to the Ontario Hospital Commission.

10 Deductions from the salaries of employees who are paid through central pay office and who have elected to come under the federal group medical and surgical plan are credited to this account pending transmittal to the insurance companies participating in the plan.

11 All cheques except those drawn against asset and liability accounts, which remain undelivered for a certain period subsequent to date of issue, are credited to this account pending claims therefor. An amount of $113,239 representing cheques unclaimed for ten years or more was transferred to non-tax revenue—miscellaneous.

12 The chartered banks of Canada submit semi-annually to this department lists of outstanding drafts on government accounts. The amounts of these drafts, which cannot be identified, are credited to this account pending information as to the department or service concerned. Clearance is made upon receipt of such information. An amount of $83 representing drafts unclaimed for ten years or more was transferred to non-tax revenue—miscellaneous.

13 To this account is credited the value of war savings certificates and stamps which are returned to the Bank of Canada for various reasons. When owners are located or identified disbursements are made.

14 When called bonds are presented for payment with coupons for the period subsequent to the date of call detached, the amount of the missing coupons is withheld from the redemption settlement to the bondholder and credited to these accounts. When the coupons are located or presented for payment, the adjustments by payment or transfer are debited hereto.

15 P.C. 2769, April 6, 1943, authorized the Minister of Finance to enter into arrangements with chartered banks to handle, through bank branches, payroll deduction purchases of victory loan bonds and Canada savings bonds by certain employees who were not paid through central pay office. The closing balance represents unclaimed instalments deducted from the salaries of employees who left the government service before sufficient deductions had been made to complete their subscriptions.

16 Deductions from salaries of certain civilian employees not paid by central pay office, except deductions for purchase of Canada savings bonds, are credited to this account pending transmittal to the department or agency concerned.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule Q—*Concluded*

Suspense Accounts—*Concluded*

17 Section 11 of the National Defence Act, c. 184 R.S., as amended, provides that the Governor in Council may authorize the Minister to deliver to any department or agency of the Government of Canada any materiel that has not been declared surplus and that is not immediately required for the use of the Canadian forces or the Defence Research Board or for any other purposes under this Act, for sale to such countries on such terms as the Governor in Council may determine. The proceeds of such sales are to be paid into a special account in the Consolidated Revenue Fund and, subject to the approval of the Governor in Council, shall be used for the procurement of materiel; and payments out of the special account shall be made by the Minister of Finance on the requisition of the Minister of National Defence. Proceeds from such sales amounting to $3,962,668 were credited to this account during the fiscal year. A charge of $3,000,000 during the current fiscal year was classified as air—aircraft and engines.

18 This account is used to record instalment payments of arrears of domestic excise taxes and penalties held by the department until the full amount has been collected or the case has been otherwise disposed of; and of customs duty and excise taxes on importations found on investigation to be properly payable, and held to be applied on amending entries, or to be taken to account by seizure on completion of the investigations.

19 The Royal Canadian Mounted Police Pension Continuation Act, c. 34, 1959, directs that service of officers and constables of former provincial police forces taken over by the Royal Canadian Mounted Police may count for pensions purposes, subject to payment therefor. Payment for this prior service was in some instances made by the provinces concerned, and in others by the personnel, and the amounts were credited to this account. As pensions to these men are a direct charge to the Consolidated Revenue Fund, the amount to the credit of each man is transferred to revenue when he is pensioned. Withdrawals also represent payments to time-expired personnel not eligible for pension.

20 P.C. 1958-146, January 25, 1958, authorized the general radio regulations which provide that applications for a first licence for a private commercial broadcasting station licence be accompanied by a deposit of $100 or $500 depending on the power of the station. The amounts so received are credited to this account pending approval of the Board of Broadcast Governors and the issuance of an order-in-council in accordance with the Broadcasting Act or the rejection of the application. The deposits are then either transferred to non-tax revenue—privileges, licences and permits, as a payment on account of a licence fee or are returned to the applicant.

21 To this account were credited all moneys collected by the Department of Transport, East Coast and West Coast Radio Services, and Edmonton-Whitehorse Circuit for radio messages. The collections are subsequently apportioned between this department and the public utilities concerned, disbursements to the latter being made from the account. From time to time during the fiscal year, moneys earned by the department were transferred to revenue. The balance will be apportioned when the relevant information is received.

22 To this account are credited all moneys collected by the Government Telegraph and Telephone Service for telegraph and telephone message tolls. The collections are subsequently apportioned between this department and various commercial communication systems concerned, disbursements to the latter being made from the account. From time to time moneys earned by the Department of Transport are transferred to revenue. The balance will be apportioned when the relevant information is received.

Schedule R

		1961	1960	Net increase or decrease (—) during 1960–61
		$	$	$
	Unmatured Debt—			
	Bonds—			
	Payable in Canada—			
	Loan of 1953/58-78, 3¾ per cent	250,000,000	250,000,000	
	Loan of 1954-76, 3¼ per cent	300,000,000	300,000,000	
	Loan of 1954-79, 3¼ per cent	400,000,000	400,000,000	
1	Loan of 1957/59-60, 3 per cent		609,000,000	—609,000,000
	Refunding loan, 1950-68, 2¾ per cent	350,000,000	350,000,000	
	Conversion loan, 1956-98, 3¾ per cent	250,000,000	250,000,000	
	Perpetual loan, 1936, 3 per cent	55,000,000	55,000,000	
1	Sixth victory loan, 1944-57/60, 3 per cent		46,588,650	—46,588,650

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1961	1960	Net increase or decrease (—) during 1960–61
		$	$	$
	Schedule R—*Continued*			
	Unmatured Debt—*Continued*			
	Bonds—*Concluded*			
	Payable in Canada—*Concluded*			
	Seventh victory loan, 1944-59/62, 3 per cent	53,473,150	53,473,150	
	Eighth victory loan, 1945-59/63, 3 per cent	223,020,200	223,020,200	
	Ninth victory loan, 1945-61/66, 3 per cent	245,202,200	245,202,200	
1	Canada savings bonds, 1950-60, 2¾ per cent		10,910,100	—10,910,100
2	Canada savings bonds, 1951-62, 3¼ per cent	29,976,400	36,350,400	—6,374,000
2	Canada savings bonds, 1952-63, 3¾ per cent	32,310,950	40,048,900	—7,737,950
2	Canada savings bonds, 1953-65, 3¾ per cent	113,126,300	142,698,250	—29,571,950
2	Canada savings bonds, 1954-66, 3¼ per cent	66,930,450	83,602,050	—16,671,600
2	Canada savings bonds, 1955-67, 3¼ per cent	65,193,300	81,776,350	—16,583,050
2	Canada savings bonds, 1956-69, 3¼-4 per cent	111,950,650	139,688,500	—27,737,850
2	Canada savings bonds, 1957-70, 3¼-4¾ per cent	709,784,050	770,662,200	—60,878,150
2	Canada savings bonds, 1958-73, 3½-4¼ per cent	338,867,600	422,894,450	—84,026,850
3	Canada savings bonds, 1959-68, 4-5 per cent	1,236,537,000	1,407,905,100	—171,368,100
4	Canada savings bonds, 1960-70, 4-5 per cent	850,826,750		850,826,750
1	Loan of 1958/59-60, 2¼ per cent		329,000,000	—329,000,000
5	Loan of 1958-61, 3 per cent	300,000,000	525,000,000	—225,000,000
6	Conversion loan, 1958-61, 3 per cent	770,514,000	1,020,514,000	—250,000,000
	Loan of 1959-63, 4 per cent	100,000,000	100,000,000	
	Conversion loan, 1958-65, 3¾ per cent	1,266,723,100	1,266,723,100	
	Loan of 1958-70, 3½ per cent	200,000,000	200,000,000	
	Conversion loan, 1958-72, 4¼ per cent	1,366,733,800	1,366,733,800	
	Conversion loan, 1958-83, 4½ per cent	2,151,548,950	2,151,548,950	
7	Loan of 1959-60, 5½ per cent		134,998,000	—134,998,000
8	Loan of 1959-62, 5½ per cent	349,741,000	349,962,000	—221,000
9	Loan of 1960-63, 5½ per cent	448,298,000	200,000,000	248,298,000
10	Loan of 1959-75, 5½ per cent	121,291,000	40,000	121,251,000
11	Loan of 1960-62, 3 per cent	300,000,000		300,000,000
11	Loan of 1960-62, 4¼ per cent	140,000,000		140,000,000
11	Loan of 1961-62, 3½ per cent	175,000,000		175,000,000
11	Loan of 1960-63, 4 per cent	300,000,000		300,000,000
11	Loan of 1961-64, 4 per cent	250,000,000		250,000,000
11	Loan of 1960-69, 5½ per cent	80,000,000		80,000,000
11	Loan of 1960-76, 5½ per cent	702,000		702,000
		14,002,750,850	*13,563,340,350*	*439,410,500*
	Payable in London—			
12	Loan of 1933/34-43/63, 3 per cent (Newfoundland stock)	30,010,702	49,833,091	—19,822,389
	Loan of 1938-58/63, 3¼ per cent	1,978,362	1,978,362	
		31,989,064	*51,811,453*	*—19,822,389*
	Payable in New York—			
12	Loan of 1949-53/74, 2¾ per cent	60,206,000	100,000,000	—39,794,000
12	Loan of 1950-54/75, 2¾ per cent	37,969,000	50,000,000	—12,031,000
		98,175,000	*150,000,000*	*—51,825,000*
		14,132,914,914	13,765,151,803	367,763,111
	Treasury Bills—			
	Payable in Canada—			
13	Treasury bills, various discount rates	1,935,000,000	2,125,000,000	—190,000,000
		16,067,914,914	15,890,151,803	177,763,111

1 Matured during 1960-61.
2 Canada savings bonds are redeemable on demand at any time with accrued interest.
3 New issue during 1960-61 was $63,700,000. Redemptions were $235,068,100.
4 Net issue November 1, 1960 to March 31, 1961.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Concluded*

Schedule R—*Concluded*

Unmatured Debt—*Concluded*

5 $50,000,000 exchanged for 4% loan of February 1, 1961—May 1, 1964; $75,000,000 exchanged for 3½% loan of March 15, 1961—December 15, 1962; and $100,000,000 cancelled under authority of Order in Council P.C. 1961-116 dated January 30, 1961.

6 $110,000,000 exchanged for 4% loan of December 15, 1960—December 15, 1963; $90,000,000 exchanged for 3% loan of December 15, 1960—June 15, 1962; and $50,000,000 exchanged for 4% loan of March 15, 1961—May 1, 1964.

7 $121,030,000 converted to 5½% loan of October 1, 1959—October 1, 1975. Balance of $13,968,000 matured October 1, 1960.

8 $221,000 converted to 5½% loan of October 1, 1959—October 1, 1975.

9 There was a new issue of $249,000,000 during the year and a partial conversion of $702,000 to 5½% loan of February 15, 1960—April 1, 1976.

10 New issue of $121,251.000 in exchange for $121,030,000 of 5½% loan due October 1, 1960 and $221,000 of 5½% loan due October 1, 1962.

11 New issue (see 9 above).

12 Partial cancellation under authority of Order in Council P.C. 1961-460 dated March 30, 1961.

13 Consists of $1,235,000,000 in three-month bills, $650,000,000 in six-month bills and $50,000,000 in special one-year bills.

CONTINGENT LIABILITIES

—	Amount of guarantee authorized	Amount outstanding in the hands of public as at March 31, 1961[1]
	$	$
Railway securities guaranteed as to principal and interest—		
1. Canadian Northern Ontario Ry. Co. 3½ per cent deb. stock due 1961, £7,350,000/0/0	35,770,000	2,069,805
2. Grand Trunk Pacific Ry. Co. 3 per cent bonds due 1962, £14,000,000/0/0	68,040,000	26,465,130
3. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1962, £733,561/12/10	3,570,000	
4. Grand Trunk Pacific Ry. Co. 4 per cent bonds due 1962, £3,280,000/0/0	15,940,800	7,999,074
5. Canadian National Ry. Co. 2¾ per cent bonds due 1963	250,000,000	250,000,000
6. Canadian National Ry. Co. 5½ per cent bonds due 1964	200,000,000	199,000,000
7. Canadian National Ry. Co. 3 per cent bonds due 1966	35,000,000	35,000,000
8. Canadian National Ry. Co. 2¾ per cent bonds due 1967	50,000,000	50,000,000
9. Canadian National Ry. Co. 4½ per cent bonds due 1967	75,000,000	72,750,000
10. Canadian National Ry. Co. 5 per cent bonds due 1968	60,000,000	56,400,000
11. Canadian National Ry. Co. 2¾ per cent bonds due 1969	70,000,000	70,000,000
12. Canadian National Ry. Co. 2¾ per cent bonds due 1971	40,000,000	40,000,000
13. Canadian National Ry. Co. 3¾ per cent bonds due 1974	200,000,000	200,000,000
14. Canadian National Ry. Co. 2¾ per cent bonds due 1975	6,000,000	6,000,000
15. Canadian National Ry. Co. 5 per cent bonds due 1977	90,000,000	85,950,000
16. Canadian National Ry. Co. 4 per cent bonds due 1981	300,000,000	300,000,000
17. Canadian National Ry. Co. 5¾ per cent bonds due 1985	100,000,000	99,500,000
18. Canadian National Ry. Co. 5 per cent bonds due 1987	175,000,000	171,500,000
	1,774,320,800	1,672,634,009
Railway securities guaranteed as to interest only—		
19. Grand Trunk Ry. acquisition guarantees—		
Grand Trunk 5 per cent perp. deb. stock £4,270,375/0/0	20,782,492	51,190
Grand Trunk 4 per cent perp. deb. stock £24,624,455/0/0	119,839,014	5,054
	140,621,506	56,244
Other guarantees—		
20. Deposits maintained by chartered banks in Bank of Canada	Unstated	656,295,222
21. Loans made by approved lending institutions under National Housing Acts prior to 1954 Act	Unstated	Indeterminate
22. Loans made by lenders under Part IV of the National Housing Act, 1954, for home extensions and improvements	10,000,000	7,526,556[2]
23. Insured loans made by approved lenders under the National Housing Act, 1954	4,000,000,000	3,017,404,029[3]
24. Guarantees to owners of returns from moderate-rental housing projects	Unstated	Indeterminate
25. Guarantees under Export Credits Insurance Act, Part I	200,000,000	109,934,384
26. Loans made by chartered banks under The Veterans Business and Professional Loans Act	Indeterminate	180,672
27. Loans made by chartered banks under The Prairie Grain Producers' Interim Financing Act, 1956	Indeterminate	32,789
28. Loans made by chartered banks under The Fisheries Improvement Loans Act	Indeterminate	132,622
29. Loans made by chartered banks under The Farm Improvement Loans Act	66,448,290	46,796,034
30. Loans made by chartered banks under The Prairie Grain Loans Act	Indeterminate	3,127
31. Loans made by chartered banks under The Small Business Loans Act	30,000,000	187,635
32. Loans made by chartered banks to Canadian Wheat Board	160,000,000	125,557,686
33. Loans made by chartered banks under The Prairie Grain Advance Payments Act	Unstated	35,836,260
34. Loans made by chartered banks under The Prairie Grain Provisional Payments Act	Unstated	31,200

[1] These contingent liabilities are expressed in Canadian dollars; where applicable, stocks and bonds payable solely in sterling or United States dollars are converted on the basis of £1 = $2.80 and $1 U.S. = $1 Canadian, respectively.

[2] As at December 31, 1960.

[3] As reported (in accordance with Sec. 45, National Housing Regulations) by approved lenders for their respective fiscal year ended between October 31 and December 31, 1960.

NOTE—In addition the government has an indeterminate contingent liability in respect of rental guarantee contracts which in 1960 amounted to approximately $15,500,000. Against this amount was a reserve of $3,389,644.

SUMMARY OF APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES BY DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1961

Section	Department	Appropriations	Expenditures	Unexpended Balances	
				Lapsed	Carried forward[1]
		$	$	$	$
1	Agriculture	293,742,764	264,915,215	28,827,549	
2	Atomic Energy	41,657,460	38,892,905	2,764,555	
3	Auditor General's Office	950,860	928,573	22,287	
4	Board of Broadcast Governors	298,420	280,946	17,474	
5	Canadian Broadcasting Corporation	71,739,400	66,766,203	4,973,197	
6	Office of the Chief Electoral Officer	603,423	591,780	11,643	
7	Citizenship and Immigration	62,654,917	61,049,383	1,605,534	
8	Civil Service Commission	4,276,281	4,220,006	56,275	
9	Defence Production	25,037,888	20,435,693	4,602,195	
10	External Affairs	105,732,092	103,023,405	2,708,687	
11	Finance	1,470,962,443	1,460,027,110	10,935,333	
12	Fisheries	21,291,399	19,195,681	2,095,718	
13	Forestry	10,663,184	10,060,199	602,985	
14	Governor General and Lieutenant-Governors	452,123	436,926	15,197	
15	Insurance	1,324,047	1,309,674	14,373	
16	Justice	8,850,638	8,643,471	207,167	
16	Office of the Commissioner of Penitentiaries	19,592,552	19,051,141	541,411	
17	Labour	158,872,670	121,336,329	8,399,717	29,136,624
18	Legislation	8,557,772	8,506,699	51,073	
19	Mines and Technical Surveys	64,766,935	59,120,367	5,646,568	
20	National Defence	1,605,924,933	1,517,530,583	88,394,350	
21	National Film Board	4,873,234	4,866,930	6,304	
22	National Gallery of Canada	1,023,725	920,828	102,897	
23	National Health and Welfare	891,527,961	887,146,990	4,380,971	
24	National Research Council	34,485,388	34,438,422	46,966	
25	National Revenue	75,982,651	73,260,720	2,721,931	
26	Northern Affairs and National Resources	81,826,821	74,295,902	7,530,919	
27	Post Office	181,875,872	178,371,717	3,504,155	
28	Privy Council	2,082,388	1,850,166	232,222	
29	Public Archives and National Library	870,362	842,304	28,058	
30	Public Printing and Stationery	3,539,048	3,483,938	55,110	
31	Public Works	216,063,041	200,891,585	15,171,456	
32	Royal Canadian Mounted Police	57,371,419	56,023,194	1,348,225	
33	Secretary of State	5,073,638	4,877,799	195,839	
34	Trade and Commerce	23,000,675	21,763,612	1,237,063	
35	Transport	344,526,546	328,949,809	15,576,737	
35	Canadian Maritime Commission	7,018,203	6,921,390	96,813	
35	National Harbours Board	2,580,299	575,654	2,004,645	
36	Veterans Affairs	300,634,877	292,297,697	8,337,180	
		6,212,308,349	5,958,100,946	225,070,779	29,136,624

[1] Available for expenditure in 1961–62.

H. R. BALLS,
Comptroller of the Treasury.

Auditor General's Certificate

The accounts relating to the expenditures which are included in the above statement have been examined under my direction and, subject to the comments in my report to the House of Commons, made in accordance with the provisions of the Financial Administration Act, I certify that, in my opinion, the statement is correct.

A. M. HENDERSON,
Auditor General.

APPROPRIATIONS AND EXPENDITURES BY DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1961

(with comparative expenditures for the preceding fiscal year)

Vote			1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
			$	$	$
	Agriculture				
	Details of expenditure and revenue are given in section 1 of volume II				
Stat.	Minister of Agriculture—Salary and motor car allowance..		17,000 00	17,000 00	17,000 00
	ADMINISTRATION BRANCH				
1	Departmental administration, including Advisory Committee on Agricultural Services		822,657 00	791,464 93	663,303 73
2	Information Division including a grant in the amount of $26,000 to the Agricultural Institute of Canada		663,410 00	643,736 16	584,654 46
3	Contributions to Commonwealth Agricultural Bureaux in a total amount of £46,384, notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1959, which is		123,516 00	126,553 54	125,358 43
4	Economics Division		803,838 00	789,139 99	689,729 92
			2,413,421 00	*2,350,894 62*	*2,063,046 54*
	RESEARCH BRANCH				
5	Branch administration, including an amount of $166,610 for grants in aid of agricultural research in universities and other scientific organizations in Canada	$ 1,964,243 00			
658	To extend the purpose of Vote 5 of the Main Estimates, 1960-61 to include a grant of $10,000 to assist in defraying the costs of the Ninth International Botanical Congress	1 00			
		1,964,244 00			
	Less: Transferred to Department of Forestry	95,359 00			
			1,868,885 00	1,850,664 16	1,577,863 57
	Institutes, stations, farms, laboratories and services—				
6	Operation and maintenance	$ 22,853,979 00			
	Less: Transferred to Department of Forestry	2,765,583 00			
			20,088,396 00	20,034,413 32	18,298,028 88
7	Construction or acquisition of buildings, works, land and equipment	$ 6,470,910 00			
	Less: Transferred to Department of Forestry	249,482 00			
			6,221,428 00	4,340,441 37	5,703,583 75
			28,178,709 00	*26,225,518 85*	*25,519,476 20*
	PRODUCTION AND MARKETING BRANCH				
8	Branch administration including contributions to agricultural organizations to assist in the marketing of agricultural products, subject to the approval of Treasury Board		933,754 00	824,991 85	774,602 03
9	Agricultural Products Board administration		10,000 00		
10	Agricultural Stabilization Act administration		444,776 00	407,893 41	224,209 24
11, 500, 659	Subsidies for cold storage warehouses under the Cold Storage Act		311,099 00	311,098 31	582,586 88
	Dairy Products Division—				
12	Operation and maintenance		885,875 00	865,077 68	822,787 49

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Agriculture—*Continued*			
	PRODUCTION AND MARKETING BRANCH—*Continued*			
13, 501	Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act	1,346,643 00	1,334,591 49	1,014,569 09
	Fruit and Vegetable Division including maple products and honey—			
14	Operation and maintenance	1,842,753 00	1,792,190 46	1,653,555 15
15, 502	Assistance in construction of potato warehouses under terms and conditions approved by the Governor in Council	138,775 00	99,646 79	18,149 66
	Health of Animals Division (including the former Administration of Animal Contagious Diseases Act and Meat and Canned Foods Act, and the former Animal Pathology)—			
16, 660	Operation and maintenance including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year from packers requiring special services	9,724,654 00	9,702,600 74	8,332,541 46
17	Construction or acquisition of buildings, works, land and equipment	343,540 00	152,490 36	132,651 78
18, 661	Compensation for animals slaughtered	3,513,869 00	3,513,868 93	2,329,934 49
662	Payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act, which have died or have been slaughtered in circumstances not covered by the above Act and Regulations made thereunder, all as detailed in the Estimates	12,008 00	12,008 00	8,135 00
19	Contributions to the provinces, in accordance with regulations of the Governor in Council, of amounts not exceeding one-half of the amounts paid by the provinces to owners of animals that have died as a result of rabies since the first day of April, 1958	18,538 00	7,365 88	108,187 00
	Live Stock Division—			
20	Operation and maintenance including premiums on pure-bred sires and contributions for live stock improvement; stockyard supervision and furs	2,703,207 00	2,587,291 57	2,449,088 15
21, 663	Supervision of race track betting	628,557 00	593,322 62	507,848 37
22	Grants to agricultural fairs, exhibitions and museums in accordance with regulations of the Governor in Council; payments pursuant to agreements in force on March 31, 1960, with exhibitions covering the construction of buildings and other major undertakings; and a grant of $50,000 to the Royal Agricultural Winter Fair, Toronto, and freight assistance on live stock shipments for exhibition thereat	929,600 00	883,038 68	891,505 21
23	Special grant to Royal Agricultural Winter Fair, Toronto	10,000 00	10,000 00	
24	Grants to agricultural organizations as detailed in the Estimates	239,250 00	234,430 18	259,392 15
25	Quality premiums on high grade hog carcasses and administration costs	7,340,000 00	6,601,754 50	8,227,898 91
	Plant Products Division—			
26	Operation and maintenance including seeds, feeds, fertilizers, insecticides and fungicides control	2,006,450 00	1,961,996 34	1,719,225 33
27	Freight assistance on western feed grains	21,000,000 00	19,178,972 72	23,796,341 74
28, 664	Agricultural lime assistance	1,400,000 00	1,400,000 00	1,273,084 74
503, 665	Contributions to the Governments of the Provinces of Alberta, Saskatchewan, and Manitoba, in accordance with terms and conditions prescribed by the Governor			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Agriculture—*Continued*			
	PRODUCTION AND MARKETING BRANCH—*Concluded*			
	in Council, of one-half the amounts paid by the Governments of those Provinces to farmers in respect of their 1959 unharvested crops to a maximum of $300 in respect of any one farm; and to authorize, in accordance with terms and conditions prescribed by the Governor in Council, contributions to the Governments of those Provinces (or their municipalities) in respect of the administrative costs incurred by them in making such payments to farmers	1,450,000 00	1,437,944 33	4,744,508 34
504	Contributions to the Governments of the Provinces of Alberta, Saskatchewan and Manitoba, in accordance with terms and conditions prescribed by the Minister of Agriculture, of one-half the amounts paid by the Governments of those Provinces in respect of the transport of fodder, straw and other live stock bedding and the movement of cattle to feed from the 12th day of October, 1959, to the 30th day of April, 1960	261,500 00	258,617 13	58,354 96
29	Plant Protection Division	1,156,994 00	1,131,336 28	1,020,519 10
30	Poultry Division	1,188,440 00	1,147,996 87	1,093,912 54
576	Payment of an amount, as a higher return for wheat used for human consumption in Canada, to Western grain producers to be distributed on the following basis, namely: $1.00 per cultivated acre up to a maximum of 200 acres per farm in accordance with regulations of the Governor in Council	42,000,000 00	40,533,495 04	
		101,840,282 00	*96,984,020 16*	*62,043,588 81*
	BOARD OF GRAIN COMMISSIONERS (CANADA GRAIN ACT) (*Transferred from the Department of Trade and Commerce*)			
Stat.	Salaries of the Commissioners	41,941 69	41,941 69	42,000 00
396	Administration	169,200 00	163,712 63	157,494 08
397, 554	Inspection and weighing of grain, and related services	4,622,071 00	4,531,863 18	4,245,082 49
	Canadian Government Elevators—			
398	Operation and maintenance including authority to purchase screenings	1,562,686 00	1,547,523 07	1,462,719 59
399	Construction or acquisition of buildings, works, land and equipment	142,000 00	24,813 69	144,117 46
		6,537,898 69	*6,309,854 26*	*6,051,413 62*
	GENERAL			
Stat.	Agricultural Products Co-operative Marketing Act	8,567 35	8,567 35	
	SPECIAL			
	Irrigation and water storage projects in the western provinces including payments in the current and subsequent fiscal years in accordance with the Agreement of July 25, 1958, relating to the South Saskatchewan River project; the Prairie Farm Rehabilitation Act program; and land protection, reclamation and development—			
31	Administration, operation and maintenance	7,784,849 00	7,143,082 82	6,378,335 15
32	Construction or acquisition of buildings, works, land and equipment	16,422,810 00	11,550,840 02	9,090,118 35

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Agriculture—*Concluded*			
	SPECIAL—*Concluded*			
33	Maritime Marshland Rehabilitation Act including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Province of Nova Scotia of the cost of the Annapolis River Aboiteau-Causeway project	1,634,555 00	1,530,286 05	2,106,472 36
34	Prairie Farm Assistance Act administration	730,999 00	685,229 56	747,574 48
666	Estimated amount required to recoup the agricultural commodities stabilization account to cover the net operating loss of the Agricultural Stabilization Board as at March 31, 1961	69,504,548 00	53,440,796 79	57,661,176 00
Stat.	Amount transferred to meet the deficit in the prairie farm emergency fund	9,199,893 50	9,199,893 50	12,528,631 33
		105,277,654 50	*83,550,128 74*	*88,512,307 67*
Stat.	Payment of carrying costs of temporary wheat reserves owned by the Canadian Wheat Board	48,155,103 16	48,155,103 16	42,344,482 68
Stat.	Payments in connection with the Prairie Grain Advance Payments Act	1,297,144 67	1,297,144 67	756,390 95
Stat.	Payments in connection with the Prairie Grain Provisional Payments Act	16,983 41	16,983 41	3,713 11
		49,469,231 24	*49,469,231 24*	*43,104,586 74*
	Expenditures: from appropriations not required for 1960-61			48,975 72
	Total	293,742,763 78	264,915,215 22	227,420,395 30
	Atomic Energy			
	Details of expenditure and revenue are given in section 2 of volume II			
	ATOMIC ENERGY CONTROL BOARD			
35	Administration expenses of the Atomic Energy Control Board	66,960 00	64,180 37	56,384 73
36	Grants for researches and investigations with respect to Atomic Energy	650,000 00	650,000 00	650,000 00
	ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)			
37	Current operation and maintenance, including expendable research equipment	23,109,900 00	23,098,125 05	18,611,040 39
38	Construction or acquisition of buildings, works, land and equipment and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited	17,830,600 00	15,080,600 00	10,796,700 00
	Total	41,657,460 00	38,892,905 42	30,114,125 12
	Auditor General's Office			
	Details of expenditure and revenue are given in section 3 of volume II			
Stat.	Salary of the Auditor General	20,000 00	20,000 00	8,492 02
39	Salaries and expenses of office	930,860 00	908,572 83	858,387 21
	Total	950,860 00	928,572 83	866,879 23

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Board of Broadcast Governors			
	Details of expenditure and revenue are given in section 4 of volume II			
40	Salaries and other expenses	298,420 00	280,946 03	218,651 94
	Canadian Broadcasting Corporation			
	Details of expenditure and revenue are given in section 5 of volume II			
41	Grant in respect of the net operating requirements of the radio and television services	62,085,000 00	59,288,475 54	54,747,000 00
42	Grant for the capital requirements, including the replacement of existing capital assets, of the radio and television services	7,647,000 00	5,583,827 91	7,197,416 66
	INTERNATIONAL SHORTWAVE BROADCASTING SERVICE			
43	Maintenance and operation including authority to credit to this appropriation revenue from the rental of facilities in the Radio-Canada building and at Sackville, N.B., to an amount of $331,500 and to spend these moneys for the purpose of the International Service	1,982,400 00	1,879,421 99	1,983,218 82
44	Construction or acquisition of buildings, works, land and equipment, including supervision	25,000 00	14,477 92	18,358 96
	Total	71,739,400 00	66,766,203 36	63,945,994 44
	Office of the Chief Electoral Officer			
	Details of expenditure and revenue are given in section 6 of volume II			
Stat.	Salary of the Chief Electoral Officer	15,833 28	15,833 28	13,500 00
Stat.	Expenses of elections	468,409 31	468,409 31	129,437 14
Stat.	Expenses—Canada Temperance Act	20 00	20 00	43,241 96
45	Salaries and expenses of office	119,160 00	107,517 58	73,420 10
	Total	603,422 59	591,780 17	259,599 20
	Citizenship and Immigration			
	Details of expenditure and revenue are given in section 7 of volume II			
Stat.	Minister of Citizenship and Immigration—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
46	Departmental administration	875,685 00	859,867 31	728,034 96
	CITIZENSHIP			
47	Citizenship Registration Branch	760,638 00	675,771 92	502,847 37
48	Citizenship Branch	804,749 00	767,545 92	844,377 47
49	Grants to organizations as detailed in the Estimates	40,000 00	40,000 00	40,000 00
		1,605,387 00	*1,483,317 84*	*1,387,224 84*
	IMMIGRATION BRANCH			
50, 505	Administration of the Immigration Act	1,329,801 00	1,319,271 46	1,168,513 10
51	Field and Inspectional Service, Canada, including $13,000 for grants to immigrant welfare organizations	7,236,845 00	6,994,794 52	6,694,517 58

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Citizenship and Immigration—*Concluded*			
	IMMIGRATION BRANCH—*Concluded*			
52	Field and Inspectional Service, abroad	2,179,168 00	2,156,371 77	2,130,206 14
53	Trans-oceanic and inland transportation and other assistance for immigrants and settlers, subject to the approval of Treasury Board, including care en route and while awaiting employment; and payments to the provinces pursuant to agreements entered into, with the approval of the Governor in Council, in respect of expenses incurred by the provinces for indigent immigrants	2,100,000 00	1,769,370 57	1,673,638 55
		12,845,814 00	*12,239,808 32*	*11,666,875 37*
	INDIAN AFFAIRS BRANCH			
54	Administration	751,645 00	716,473 72	634,028 32
	Indian agencies—			
55, 578	Operation and maintenance	4,116,664 00	4,074,363 93	3,716,586 44
56, 506, 579	Construction or acquisition of buildings, works, land and equipment	1,542,500 00	1,474,059 28	1,127,300 33
	Reserves and trusts—			
57	Operation and maintenance	401,675 00	389,776 63	364,363 33
Stat.	Indian annuities	446,096 00	446,096 00	451,098 07
	Welfare of Indians—			
58, 580	Operation and maintenance	8,237,203 00	8,166,199 43	6,894,550 09
59, 581	Construction or acquisition of buildings, works, land and equipment	2,230,000 00	2,203,382 81	2,014,267 86
	Economic development of Indians—			
60	Operation and maintenance including an amount of $5,700 for grants to promote Indian agriculture, handicrafts and economic enterprises generally	949,406 00	878,276 83	795,209 91
61, 582	Construction or acquisition of buildings, works, land and equipment	245,403 00	231,324 25	110,429 24
	Education—			
62, 583	Administration, operation and maintenance	20,267,719 00	19,931,424 41	17,553,717 65
63, 507, 584	Construction or acquisition of buildings, works, land and equipment including payments under agreements to provide joint educational facilities to Indians pupils	8,000,000 00	7,815,435 75	7,354,305 47
64	Grant to provide additional services to the Indians of British Columbia	100,000 00	99,856 59	99,915 83
		47,288,311 00	*46,426,669 63*	*41,115,772 54*
	PENSIONS AND OTHER BENEFITS			
Stat.	Mrs. Doris Ryckman	420 00	420 00	420 00
	GENERAL			
Stat.	Refund of amount credited to revenue in previous years	294 22	294 22	
Stat.	Write-off of assets	22,005 65	22,005 65	
	Expenditures: from appropriations not required for 1960-61			1,397 00
	Total	62,654,916 87	61,049,382 97	54,916,724 71

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Civil Service Commission			
	Details of expenditure and revenue are given in section 8 of volume II			
65, 667	Salaries and contingencies of the Commission including compensation in accordance with the suggestion award plan of the Public Service of Canada	4,276,281 00	4,220,005 83	3,654,664 07
	Defence Production			
	Details of expenditure and revenue are given in section 9 of volume II			
Stat.	Minister of Defence Production—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
	A—DEPARTMENT			
66	Departmental administration	8,662,836 00	8,630,758 72	7,318,939 19
67, 508	Care, maintenance and custody of standby defence plants, buildings, machine tools and production tooling	790,055 00	662,752 17	343,157 55
68	For the establishment of production capacity and for capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown plants operated on a management-fee basis, or by Crown companies under direction of the Minister of Defence Production, subject to the approval of Treasury Board	2,731,500 00	1,536,807 39	1,729,494 30
69	Grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors	129,175 00	117,997 89	105,020 19
70	To establish qualified sources for the production of component parts and materials, subject to the approval of Treasury Board and to authorize commitments against future years in the amount of $1,500,000	950,000 00	452,010 22	281,948 47
71	To sustain technological capability in Canadian industry by supporting selected defence development programs, on terms and conditions approved by Treasury Board, and to authorize commitments against future years in the amount of $7,000,000	5,000,000 00	2,901,667 34	1,851,107 50
	B—CROWN COMPANIES			
72	Expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence and procuring the construction of such other projects as are approved by Treasury Board	3,626,117 00	3,030,413 90	3,051,307 18
	Canadian Arsenals Limited—			
73, 509	Administration and operation	2,849,120 00	2,849,120 00	2,000,000 00
74	Construction, improvements and equipment	282,085 00	237,164 83	901,811 34
	Expenditures: from appropriations not required for 1960-61			428 65
	Total	25,037,888 00	20,435,692 46	17,600,214 37
	External Affairs			
	Details of expenditure and revenue are given in section 10 of volume II			
Stat.	Secretary of State for External Affairs—Salary and motor car allowance	17,000 00	17,000 00	10,465 00

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	External Affairs—*Continued*			
	A—DEPARTMENT			
75	Departmental administration	6,651,756 00	6,605,827 23	5,845,919 63
76	Representation abroad—Operational—Including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of high commissioners, ambassadors, ministers plenipotentiary, consuls, secretaries and staff by the Governor in Council	10,597,402 00	10,535,247 47	9,338,227 50
77, 510	Representation abroad—Construction, acquisition or improvement of buildings, works, land, equipment and furnishings, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes	1,172,500 00	1,037,623 73	759,267 89
78	Canada's civilian participation as a member of the International Commissions for Supervision and Control in Indo-China including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of commissioners, secretaries and staff by the Governor in Council	257,532 00	174,064 41	139,711 49
79	Special administrative expenses including payment of remuneration, subject to the approval of the Governor in Council and notwithstanding the Civil Service Act, in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization (part recoverable from the North Atlantic Treaty Organization), and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the North Atlantic Treaty Organization of such expenses	63,088 00	25,230 26	36,907 24
80	Official hospitality	40,000 00	37,336 73	22,466 55
81	Relief and repatriation of distressed Canadian citizens abroad and their dependents and for the reimbursement of the United Kingdom for relief expenditures incurred by its diplomatic and consular posts on Canadian account (part recoverable)	15,000 00	12,775 69	14,618 16
82, 668	Canadian representation at international conferences	331,500 00	302,004 38	234,394 49
83	Grant to the United Nations Association in Canada	11,000 00	11,000 00	11,000 00
84	Grant to the Canadian Atlantic Co-ordinating Committee	2,500 00	2,500 00	2,500 00
85	To assist in defraying the costs of the Commonwealth and Empire Law Conference to be held in Canada in 1960	15,600 00	7,965 92	
669	Gift on the occasion of the wedding of the King of the Belgians	1,500 00	1,200 00	
670	Gifts to commemorate the independence of African states	1,200 00	523 10	
671	To provide for memorial plaques presented to Ireland to commemorate the life and work of Thomas D'Arcy McGee	800 00	680 00	
	Transfer of Vote 400, Economic and Technical Assistance Branch (Department of Trade and Commerce)	455,161 00	403,698 84	325,454 78
	CONTRIBUTIONS TO INTERNATIONAL ECONOMIC AND SPECIAL AID PROGRAMS			
	Bilateral Economic Aid Programs—			
86	Colombo Plan	50,000,000 00	50,000,000 00	50,000,000 00
87, 585	West Indies Assistance Program	5,260,000 00	4,850,681 06	169,765 78

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	External Affairs—*Continued*			
	CONTRIBUTIONS TO INTERNATIONAL ECONOMIC AND SPECIAL AID PROGRAMS—*Concluded*			
88	Technical assistance to Commonwealth countries and territories other than those eligible for assistance under the Colombo Plan or West Indies Assistance Program	500,000 00	208,208 80	98,204 06
89	Commonwealth Scholarship Plan	500,000 00	369,064 06	10,356 24
	Multilateral Economic Aid Programs—			
90	Contribution to the United Nations Special Fund in an amount of $2,000,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1959, which is	1,903,750 00	1,940,625 00	1,918,125 00
91	Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries in an amount of $2,000,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1959, which is	1,903,750 00	1,940,625 00	1,918,125 00
92	Contribution to the operational budget of the International Atomic Energy Agency	50,000 00	48,500 00	
	Special Aid Programs—			
93	Contribution to the program of the United Nations High Commissioner for Refugees	290,000 00	290,000 00	290,000 00
94	Contribution to the United Nations Children's Fund	650,000 00	650,000 00	650,000 00
95	Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East	500,000 00	500,000 00	500,000 00
96	Contribution towards the Far Eastern Program of the Intergovernmental Committee on European Migration	60,000 00	60,000 00	
97	Contribution towards the Malaria Eradication Program of the World Health Organization	100,000 00	100,000 00	
511	Purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East	1,500,000 00	1,499,933 46	1,499,998 23
577	Purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East as a contribution to World Refugee Year	1,000,000 00	999,880 57	
512	Canadian participation in the work of the European Productivity Agency of the Organization for European Economic Co-operation	20,000 00	19,916 51	19,648 18
586	Contribution towards the administrative expenses of the Freedom-from-hunger Campaign of the Food and Agriculture Organization	23,000 00	23,000 00	
672	Contribution to the United Nations fund for the Congo in an amount of $1,000,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of February, 1961, which is	991,000 00	989,062 50	
673	To reimburse the Agricultural Products Board account for whole milk powder donated for international relief purposes	2,420,000 00	2,341,053 55	
674	To reimburse the agricultural commodities stabilization account for canned pork and the Agricultural Products Board account for whole milk powder supplied as emergency food relief for the Congo	6,200 00	6,200 00	
	OTHER PAYMENTS TO INTERNATIONAL ORGANIZATIONS AND PROGRAMS			
98, 675	Assessments for membership in the international (including Commonwealth) organizations that are detailed in the Estimates, including authority to pay such assess-			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	External Affairs—*Continued*			
	OTHER PAYMENTS TO INTERNATIONAL ORGANIZATIONS AND PROGRAMS—*Concluded*			
	ments in the amounts and in the currencies in which they are levied; amount required in Canadian dollars, estimated as of February, 1961	4,609,026 00	4,609,004 89	4,063,524 09
99	Contribution to the program of the North Atlantic Treaty Organization's Science Committee in an amount of $130,870 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1959, which is	124,572 00	127,890 84	42,283 20
100	Payment to the International Civil Aviation Organization in part reimbursement of compensation paid to its Canadian employees for Quebec income tax for the 1959 taxation year	12,000 00	11,108 30	10,426 37
101, 676	To provide the International Civil Aviation Organization with office accommodation at less than commercial rates	256,494 00	255,217 21	216,093 37
102	Contribution to the United Nations Technical Assistance Administration Training Centre at the University of British Columbia	10,000 00	10,000 00	10,000 00
499	Purchase and transportation to Chile of flour and pork for the relief of Chilean disaster victims and to authorize reimbursement of the agricultural commodities stabilization account in respect of the purchase of such pork	1,600,000 00	1,599,864 48	
513	Purchase and transfer of wheat flour to assist in the establishment of strategic stock piles of food supplies in member states of the North Atlantic Treaty Organization, subject to such terms and conditions as the Governor in Council prescribes	6,000,000 00	5,561,766 45	
514	To reimburse the agricultural commodities stabilization account for canned pork donated to international relief agencies	2,703,559 00	2,037,398 40	1,096,442 00
103	Grant to the International Committee of the Red Cross	15,000 00	15,000 00	15,000 00
104	Grant to the Commonwealth Institute in an amount of £500, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1959, which is	1,331 00	1,375 00	1,350 00
677	Assessment for the United Nations Congo ad hoc account for 1960 in an amount of $1,506,232 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of February, 1961, which is	1,493,000 00	1,489,757 59	
678	Assessment towards financing the United Nations Emergency Force in an amount of $892,680 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of February, 1961, which is	885,000 00	882,916 31	291,831 18
	SPECIAL			
648	*Expenses in connection with Canada's participation in the World Refugee Year and, notwithstanding section 35 of the Financial Administration Act, to authorize payments to be made pursuant to this vote up to the 1st day of April, 1961; there shall be charged to this vote and included in the unexpended balance of Vote 55 of the Main Estimates, 1959-60, an amount equal to the amount spent and charged to that vote in connection with the World Refugee Year	490,097 56	234,018 09	109,902 44

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	External Affairs—*Concluded*			
	PENSIONS AND OTHER BENEFITS			
Stat.	Payments under the Diplomatic Service (Special) Superannuation Act	31,859 12	31,859 12	31,045 87
Stat.	Pension to Hilda L. Waddell	306 56	306 56	364 59
Stat.	Annuity to Mrs. Helen Young Roy	1,666 56	1,666 56	1,666 56
Stat.	Gratuities to families of deceased employees	4,833 32	4,833 32	
	Total A—DEPARTMENT	105,532,984 12	102,868,411 39	79,694,619 89
	B—INTERNATIONAL JOINT COMMISSION			
105	Salaries and expenses of the Commission including, subject to the approval of the Governor in Council and notwithstanding the International Boundary Waters Treaty Act, as amended, payment of salary of the chairman at $17,500 per annum	108,608 00	101,622 17	109,972 65
106	Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission	73,500 00	36,371 75	65,916 02
	Total B—INTERNATIONAL JOINT COMMISSION	182,108 00	137,993 92	175,888 67
	Expenditures: from appropriations not required for 1960-61			17,339,950 00
	Total	105,732,092 12	103,023,405 31	97,220,923 56

*This vote appears in 1959-60 Estimates.

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
	Finance			
	Details of expenditure and revenue are given in section 11 of volume II			
Stat.	Minister of Finance—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
	GENERAL ADMINISTRATION			
107	Departmental administration	2,679,511 00	2,635,220 86	2,364,272 14
108	Comptroller of the Treasury—Central Office and branch offices administration	20,079,420 00	19,821,644 28	18,229,701 45
		22,758,931 00	*22,456,865 14*	*20,593,973 59*
	ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS			
109, 515	Superannuation and Retirement Acts administration	789,929 00	751,550 29	598,397 70
110	The Bank Act—Salaries and expenses of the Inspector General of Banks' office	34,000 00	33,578 29	31,784 65
111	Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act and the Prairie Grain Producers' Interim Financing Act	105,968 00	100,751 63	83,490 67
Stat.	The Farm Improvement Loans Act	125,283 82	125,283 82	163,169 93
Stat.	The Veterans' Business and Professional Loans Act	8,363 74	8,363 74	18 83
Stat.	The Prairie Grain Producers' Interim Financing Act	5,064 40	5,064 40	6,930 41
	Tariff Board—			
Stat.	Salaries of the members	72,900 00	72,900 00	63,147 95
112	Administration	168,298 00	138,342 56	134,141 00

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Finance—*Continued*			
	ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS—*Concluded*			
	Royal Canadian Mint—			
113, 679	Administration, operation and maintenance	1,448,285 00	1,412,243 88	1,155,290 19
114	Construction or acquisition of equipment	41,595 00	22,745 61	67,414 66
		2,799,686 96	*2,670,824 22*	*2,303,785 99*
	PUBLIC DEBT CHARGES			
Stat.	Interest on public debt—			
	Unmatured debt (including treasury bills)—			
	Payable in Canada	607,131,949 73	607,131,949 73	595,300,677 66
	Payable in London	1,396,159 93	1,396,159 93	1,490,199 36
	Payable in New York	4,020,019 90	4,020,019 90	4,125,002 33
	Other liabilities	144,116,098 46	144,116,098 46	134,714,295 40
	Total interest on public debt	*756,664,228 02*	*756,664,228 02*	*735,630,174 75*
Stat.	Annual amortization of bond discount, premiums and commissions	38,907,402 26	38,907,402 26	45,412,231 59
	Servicing of public debt—			
Stat.	Redemption and transfer of bonds	133,931 73	133,931 73	42,242 77
Stat.	Commission for payment of interest on public debt, services of fiscal agents, London, registrars' fees, etc.	562,564 22	562,564 22	499,918 69
Stat.	Cost of issuing new loans	1,334,138 96	1,334,138 96	1,877,622 46
	Total public debt charges	*797,602,265 19*	*797,602,265 19*	*783,462,190 26*
	TAX-SHARING, SUBSIDY AND OTHER PAYMENTS TO PROVINCES			
Stat.	Subsidies to provinces	20,688,987 22	20,688,987 22	20,748,258 82
	Special Payments to Provinces—			
Stat.	Payments to provinces as provided under the Federal-Provincial Tax-Sharing Arrangements Act	504,899,735 00	504,899,735 00	485,399,402 47
115	Payments to the Government of each Province, in respect of income tax collected from corporations whose main business is the distribution to or generation for distribution to the public of electrical energy, gas or steam, of amounts computed in accordance with section 6 of The Tax Rental Agreements Act, 1952, as if the last two lines of subsection (1) of that section read as follows: "...ending on the thirty-first day of December, one thousand nine hundred and fifty-eight"	9,000,000 00	4,226,151 00	4,753,152 00
	Other Payments to Provinces—			
Stat.	Transitional grant to Newfoundland	350,000 00	350,000 00	700,000 00
Stat.	Additional grant to Newfoundland	7,650,000 00	7,650,000 00	7,300,000 00
		542,588,722 22	*537,814,873 22*	*518,900,813 29*
	PAYMENTS TO MUNICIPALITIES			
116, 516	Grants to municipalities in accordance with the Municipal Grants Act and regulations made thereunder	24,450,000 00	24,449,914 88	22,499,890 06
	CONTINGENCIES AND MISCELLANEOUS			
117, 587	Miscellaneous minor or unforeseen expenses, subject to the approval of the Treasury Board, including authority to re-use any sums repaid to this appropriation from other appropriations, and for awards under the Public Servants Inventions Act ..... $ 3,000,000 00 *Less:* transferred 41,149 63	2,958,850 37		30,256 97
118, 680	Telephone service at Ottawa for all departments	1,504,950 00	1,500,416 00	1,399,303 33
119	Losses incurred on foreign exchange tendered in payment of accounts receivable	500 00	252 88	371 69

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Finance—*Continued*			
	CONTINGENCIES AND MISCELLANEOUS—*Concluded*			
681	To authorize the Treasury Board to delete from the accounts certain debts due to, and claims of Her Majesty, each of which is in excess of $1,000, amounting in the aggregate to $4,071,008.80	190,986 18	190,986 18	22,287 36
		4,655,286 55	*1,691,655 06*	*1,452,219 35*
	GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS			
Stat.	Government's contribution to the superannuation account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year	41,444,857 52	41,444,857 52	40,001,079 95
Stat.	Payments under earlier Superannuation and Retirement Acts (as shown in the details of the Estimates)	65,790 83	65,790 83	72,272 73
120	Government's contributions to pension plans (and death benefit plans) for employees engaged locally outside Canada who are excluded from the Public Service Superannuation Act	100,000 00	65,110 42	61,631 99
121, 498, 517	To supplement other votes, subject to the approval of the Treasury Board, for the payment of salaries, wages and other paylist charges $ 43,000,000 00 *Less* transferred 42,605,043 00	394,957 00		
122	Government's contribution, as an employer, to the Unemployment Insurance Fund in respect of Government Employees paid through the Central Pay Office	1,100,000 00	1,026,064 63	828,644 36
Stat.	Government's contribution to the public service death benefit account under Part II of the Public Service Superannuation Act	2,640,467 48	2,640,467 48	469,078 80
Stat.	Gratuities to families of deceased employees	1,350 00	1,350 00	
123, 682	Government's contribution to the hospital insurance (outside Canada) plan and to authorize the Treasury Board to extend the scope of the regulations made pursuant to Vote 668 of the Appropriation Act, No. 5, 1958, to provide that the plan established thereby, shall, subject to such conditions as the regulations prescribe, be for the benefit of the persons described therein for such period prior to their departure from Canada to serve abroad as the regulations prescribe	95,000 00	95,000 00	
Stat.	Payments under the Public Service Pension Adjustment Act	2,956,515 17	2,956,515 17	3,112,230 76
124	Government's share of medical-surgical insurance premiums, determined on such bases and paid in respect of such persons (and their dependents), as the Governor in Council prescribes, who hold offices or positions or perform services the remuneration for which is payable out of the Consolidated Revenue Fund or by an agent of Her Majesty, or who are contributors as defined in the Public Service Superannuation Act, or who are members of the Canadian Forces or the Royal Canadian Mounted Police	8,250,000 00	5,986,967 38	
518	To authorize payment of a pension during the current and subsequent fiscal years, notwithstanding anything in the Financial Administration Act or any other Acts or Law, to Percy L. Hoffman, a former locally-engaged employee, at an annual rate of £68.3.0, the equivalent in Canadian dollars for the current fiscal year being estimated at..	191 00	172 41	

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Finance—*Continued*			
	GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS—*Concluded*			
519	To authorize the Governor in Council to grant an allowance to Mrs. J. A. Lavoie, pursuant to The Civil Servants' Widows' Annuities Act, 1927, and to ratify all payments of an allowance purporting to have been granted pursuant to the Civil Service Superannuation Act	1 00		
520	To extend the purposes of Vote 513 of the Appropriation Act No. 5, 1959, to authorize the Treasury Board to designate those boards, commissions and corporations (including the Office of the Custodian of Enemy Property), whose employees join the group surgical-medical plan, that shall from time to time as required by the Minister of Finance pay into the Consolidated Revenue Fund an amount (as determined by the Minister of Finance) equal to the amount paid as the Government's share of the surgical-medical insurance premiums in respect of such employees	1 00		
683	To provide that paragraph (*c*) of subsection (4) of section 8 of the Public Service Superannuation Act, as amended by section 6 of chapter 38 of the Statutes of Canada, 1960, shall be deemed to have come into force on the 1st day of January, 1954	1 00		
684	To authorize payments to be made from the superannuation account to such persons as the Treasury Board determines to be persons from whom moneys were recovered or withheld pursuant to paragraph (*a*) of section 16 of the Public Service Superannuation Act as it stood before the 14th day of July, 1960, and from whom moneys in the same amount would not have been required to be recovered or withheld had section 11 of chapter 38 of the Statutes of Canada, 1960, come into force on the 1st day of January, 1954; such payments to be made in an amount to be determined by the Treasury Board but in no case shall the amount be greater than an amount by which the amount recovered or withheld exceeds the amount that otherwise would have been required to be recovered or withheld had section 11 of chapter 38 of the Statutes of Canada, 1960, come into force on the 1st day of January, 1954	1 00		
685	To provide that any reference to the "Civil Service Superannuation Act" in subsection (5) of section 20 of chapter 38 of the Statutes of Canada, 1960, shall be construed as including a reference to the "Public Service Superannuation Act"	1 00		
686	To provide that where the Governor in Council is of opinion that a person, without fraud, continued to render services to the Crown after attaining the age at which he automatically ceased to be employed pursuant to regulations made under the authority of paragraph (*ad*) of subsection (1) of section 30 of the Public Service Superannuation Act, such person shall be deemed, notwithstanding anything in those regulations, to have been employed in the Public Service during such period after attaining that age as the Governor in Council determines	1 00		
		57,049,135 00	*54,282,295 84*	*44,544,938 59*

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Finance—*Concluded*			
	UNIVERSITY GRANTS			
Stat.	Payments to the Canadian Universities Foundation for the purpose of making grants to institutions of higher learning	19,008,000 00	19,008,000 00	26,112,000 00
	MISCELLANEOUS GRANTS			
126	Canadian Association of Consumers	10,000 00	10,000 00	10,000 00
127	Institute of Public Administration of Canada	6,000 00	6,000 00	6,000 00
		16,000 00	*16,000 00*	*16,000 00*
	GENERAL			
Stat.	Payment of liabilities previously transferred to Revenue	17,416 16	17,416 16	28,573 52
	Expenditures: from appropriations not required for 1960-61			223,742 91
	Total	1,470,962,443 08	1,460,027,109 71	1,420,155,127 56
	Fisheries			
	Details of expenditure and revenue are given in section 12 of volume II			
Stat.	Minister of Fisheries—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
	GENERAL SERVICES			
128	Departmental administration	444,700 00	420,532 33	372,447 78
129	Information and Educational Service, including grant of $3,000 to Nova Scotia Fisheries Exhibition	207,800 00	188,659 33	163,605 31
130	Economics Service	352,500 00	304,950 66	315,210 62
131	Industrial Development Service	955,085 00	660,759 35	1,086,877 48
Stat.	Fishing bounty	159,945 45	159,945 45	159,999 70
	FIELD SERVICES			
132	Field Services administration	936,640 00	888,790 36	769,215 51
	Conservation and Development Service—			
133	Operation and maintenance	5,933,620 00	5,764,718 45	5,509,786 03
134	Construction or acquisition of buildings, works, land and equipment	1,464,250 00	1,071,020 24	1,819,751 25
135	Inspection and Consumer Service	2,249,000 00	1,891,643 74	1,787,630 65
136	Fishermen's indemnity plan administration	256,350 00	225,555 70	213,888 94
	SPECIAL			
137	Canadian share of expenses of the international commissions detailed in the Estimates	895,210 00	840,135 46	781,703 44
138	Acquisition of land for the International Pacific Salmon Fisheries Commission as required by Article VIII of the Convention (Chap. 11, Statutes of 1957)	6,000 00	2,356 00	
139, 687	Newfoundland Bait Service	451,400 00	444,406 19	505,903 28
140	Educational work in fisheries techniques and co-operative producing and selling among fishermen	90,000 00	89,805 69	88,830 40
141	Fisheries Prices Support Act administration	63,000 00	54,117 40	51,840 07
142, 688	Payment, subject to such terms and conditions as the Governor in Council prescribes, of assistance to producers of salted fish on products designated by the Governor in Council, in the amount of 50% of the laid down cost			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Fisheries—*Concluded*			
	SPECIAL—*Concluded*			
	of salt purchased for their production, including authority to charge administrative costs to the vote in these Estimates which provides for administration of the Fisheries Prices Support Act	755,105 00	755,104 97	600,000 00
143	Assistance in the construction of vessels of the dragger or long liner type, subject to such terms and conditions as may be approved by the Governor in Council	350,000 00	345,887 85	474,511 95
144, 588	Assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council	42,992 00	42,992 00	23,275 00
521	Destruction of dogfish and other predators	150,000 00	118,908 94	144,371 75
689	Estimated amount required to recoup the lobster trap indemnity account, established under Vote 540 of the Appropriation Act No. 5, 1955, to cover the net operating loss in the account as at March 31, 1961	114,480 00	114,480 00	127,941 00
690	Contribution towards the costs of a special meeting of the Food and Agriculture Organization of the United Nations regarding distribution and use of fish meal	2,500 00	2,500 00	
Stat.	Refunds of amounts credited to revenue in previous years	900 00	900 00	1,100 00
	FISHERIES RESEARCH BOARD OF CANADA			
145	Headquarters administration	203,310 00	188,191 57	159,940 01
146	Operation and maintenance including an amount of $53,000 for contributions towards Fisheries Research and for scholarships, and authority to make recoverable advances of amounts not exceeding in the aggregate the amount of the share of the International Great Lakes Fishery Commission of the cost of work on lamprey control and lamprey research	4,384,125 00	4,092,184 72	3,751,797 45
147, 522, 589	Construction or acquisition of buildings, works, land and equipment	796,600 00	501,248 49	924,127 55
	GENERAL			
Stat.	Exchequer Court awards	7,111 46	7,111 46	
Stat.	Gratuities to families of deceased employees	1,775 00	1,775 00	
	Expenditures: from appropriations not required for 1960-61			30,159 00
	Total	21,291,398 91	19,195,681 35	19,880,914 17

Forestry

Details of expenditure and revenue are given in section 13 of volume II

Stat.	Minister of Forestry—Salary and motor car allowance	8,042 97	8,042 97	
291	Branch administration	208,138 00	204,123 98	160,468 31
	Forest Research Division—			
292	Operation and maintenance	1,791,579 00	1,761,284 27	1,444,441 16
293, 615	Construction or acquisition of buildings, works, land and equipment	265,187 00	158,033 02	118,663 58
	Forestry Operations Division—			
294	Administration, operation and maintenance	351,690 00	335,284 53	307,063 59
295, 616	Construction or acquisition of buildings, works, land and equipment	23,500 00	21,821 30	33,074 52
296	Contributions to the provinces for assistance in forest inventory, reforestation and forest fire protection in			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Forestry—*Concluded*			
	accordance with agreements entered into by Canada and the provinces	2,450,000 00	2,274,500 18	2,201,260 85
297	Contributions to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, in accordance with an agreement entered into by Canada and the province	550,000 00	522,919 68	
617	Contributions to the provinces, pursuant to agreements entered into with the approval of the Governor in Council, by Canada with the provinces, of amounts equal to one-half of the amounts confirmed by the provinces as having been spent by them in establishing forest access roads and trails for the attainment of adequate fire protection as well as other aspects of forest management	830,000 00	644,107 27	1,595,837 20
	Forest Products Laboratories Division—			
298	Operation and maintenance	988,363 00	968,618 38	796,164 61
299	Construction or acquisition of buildings, works, land and equipment	60,685 00	56,889 67	83,234 06
300	Grant to Canadian Forestry Association	20,000 00	20,000 00	20,000 00
301	Eastern Rockies Forest Conservation Board—Remuneration and expenses of the Federal member of the Board	5,575 00	4,882 92	5,180 89
	Forest Biology Division—			
	Transfer from Vote 5, Branch Administration (Research Branch, Department of Agriculture)	95,359 00	95,358 01	88,162 55
	Transfer from Vote 6, Operation and maintenance (Research Branch, Department of Agriculture)	2,765,583 00	2,734,852 93	2,442,511 62
	Transfer from Vote 7, Construction or acquisition of buildings, works, land and equipment (Research Branch, Department of Agriculture)	249,482 00	249,479 86	594,525 91
	Total	10,663,183 97	10,060,198 97	9,890,588 85
	Governor General and Lieutenant-Governors			
	Details of expenditure and revenue are given in section 14 of volume II			
Stat.	The Governor General's salary	48,666 60	48,666 60	48,666 60
Stat.	Salaries of the Lieutenant-Governors	90,733 88	90,733 88	90,951 62
148, 691	Office of the Secretary to the Governor General	223,253 00	218,685 09	195,946 33
149	To authorize reimbursement to the Lieutenant-Governors of the Provinces of Canada of the costs of travelling and hospitality incurred in the exercise of their duties up to a maximum per annum for each as follows: (*a*) where the population of the province at the last decennial census did not exceed 500,000, $5,000; (*b*) where the population of the province at the last decennial census exceeded 500,000, $5,000 plus $1,000 per each 100,000 or fraction of 100,000 of population over 500,000, but not exceeding $12,000 in any case	86,000 00	75,621 92	80,955 00

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Governor General and Lieutenant-Governors—*Concluded*			
	Transfer from Vote 117, Miscellaneous minor or unforeseen expenses (Department of Finance)	3,470 00	3,218 16	
	Expenditures: from appropriations not required for 1960-61			4,563 52
	Total	452,123 48	436,925 65	421,083 07
	Insurance			
	Details of expenditure and revenue are given in section 15 of volume II			
150	Departmental administration	734,612 00	720,238 75	648,270 59
Stat.	Civil Service Insurance actuarial liability adjustment	589,435 00	589,435 00	589,262 01
	Total	1,324,047 00	1,309,673 75	1,237,532 60
	Justice			
	Details of expenditure and revenue are given in section 16 of volume II			
Stat.	Minister of Justice—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
Stat.	Solicitor General—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
	A—DEPARTMENT			
151	Departmental administration including annual contribution of $200 to the Conference of Commissioners on Uniformity of Legislation in Canada	944,237 00		
692	To extend the purposes of Vote 151 of the Main Estimates, 1960-61, to include a grant of $5,000 to the Canadian Corrections Association to assist in defraying the costs of a Congress of Corrections to be held in Toronto in 1961	5,000 00	916,980 27	786,360 84
152, 693	Parole Act administration including $60,000 for grants to recognized prisoners' aid societies, as may be approved by Treasury Board	590,387 00	588,494 73	440,264 03
	Supreme Court of Canada—			
Stat.	Judges' salaries	207,499 92	207,499 92	207,007 98
153	Administration	241,817 00	212,287 58	202,731 76
	Exchequer Court of Canada—			
Stat.	Judges' salaries including District Judges in Admiralty and travelling allowances	116,571 55	116,571 55	117,129 48
154	Administration	146,270 00	144,605 69	135,021 36
	Other courts—			
Stat.	Judges' salaries and travelling allowances	4,647,138 29	4,647,138 29	4,596,777 82
	Northwest Territories—			
Stat.	Judge's salary and travelling allowance	20,758 30	20,758 30	21,668 24
155, 694	Administration of Justice in the Northwest Territories including the Northwest Territories Territorial Court	170,146 00	158,565 22	114,855 46
	Yukon Territory—			
Stat.	Judge's salary and travelling allowance	17,785 42	17,785 42	17,441 04
156, 695	Administration of Justice in the Yukon Territory including the Yukon Territorial Court	137,397 00	135,916 19	116,959 99
	Combines Investigation Act—			
157, 696	Restrictive Trade Practices Commission	111,005 00	105,611 02	66,488 54

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Justice—*Concluded*			
	A—DEPARTMENT—*Concluded*			
158	Office of Investigation and Research	525,474 00	440,654 11	475,442 35
159, 590	Bankruptcy Act administration	110,410 00	74,061 17	51,048 93
	PENSIONS AND OTHER BENEFITS			
Stat.	Pensions under the Judges Act	804,042 70	804,042 70	728,763 37
160	Payments of gratuities to the widows or other dependents of Judges who die while in office	15,000 00	12,800 00	13,016 68
	GENERAL			
Stat.	Refunds of amounts credited to revenue in previous years	5,699 27	5,699 27	1,237 91
	Total A—DEPARTMENT	8,850,638 45	8,643,471 43	8,126,215 78
	B—OFFICE OF THE COMMISSIONER OF PENITENTIARIES			
161, 523	Administration of the Office of the Commissioner of Penitentiaries including $90,000 for grants to recognized prisoners' aid societies, as may be approved by the Treasury Board	711,562 00	684,629 41	567,857 63
162, 524	Operation and maintenance of penitentiaries including compensation to discharged inmates permanently disabled while in penitentiaries	15,576,250 00	15,224,333 47	13,219,894 84
163, 525, 591	Construction, improvements and equipment	3,301,090 00	3,138,528 17	5,929,500 28
Stat.	Exchequer court awards	1,250 00	1,250 00	
	PENSIONS AND OTHER BENEFITS			
Stat.	Pensions to dependents of penitentiary personnel who lost their lives in the performance of duty	2,400 00	2,400 00	1,700 00
	Expenditures: from appropriations not required for 1960-61			700 00
	Total B—PENITENTIARIES	19,592,552 00	19,051,141 05	19,719,652 75
	Total	28,443,190 45	27,694,612 48	27,845,868 53
	Labour			
	Details of expenditure and revenue are given in section 17 of volume II			
Stat.	Minister of Labour—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
	A—DEPARTMENT			
	GENERAL ADMINISTRATION			
164	Departmental administration including a grant of $10,000 to Frontier College and the expenses of the International Labour Conferences	1,187,689 00	1,136,721 04	1,071,273 51
165	Economics and Research Branch including research grants and related expenses	739,927 00	720,106 08	653,286 62
166	Annuities Act—administration	1,240,305 00	1,161,923 68	1,154,260 00
526	Annuities Act—To authorize the payment of interest, in the current and subsequent fiscal years, out of the Government annuities account, on premiums being			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Labour—*Continued*			
	GENERAL ADMINISTRATION—*Concluded*			
	refunded that were paid under a contract entered into with Her Majesty pursuant to subsection (3) of section 6 of the Government Annuities Act where such premiums are in excess of the amount required to purchase the maximum annuity payable under that Act to an employee of the purchaser; the said interest in respect of premiums being refunded shall be calculated at the rate of interest applicable to the premiums at the time they were received and such interest shall be payable for the period from the day on which the excess premiums were received by Her Majesty to the day on which the refund is made	1 00		
167	Industrial relations activities including the administration of the Industrial Relations and Disputes Investigation Act, the Canada Fair Employment Practices Act, the Female Employees Equal Pay Act, the Fair Wages and Hours of Labour Act, the Annual Vacations Act, and Regulations, and the promotion of labour-management co-operation	619,205 00	590,827 23	543,467 67
168	Civilian Rehabilitation Branch including payments to the provinces to implement a program for the rehabilitation of disabled persons, in accordance with terms and conditions approved by the Governor in Council	218,839 00	207,627 63	164,095 06
	SPECIAL SERVICES			
169, 697	Special Services Branch including the promotion of a program for combatting seasonal unemployment, the organization and use of workers for farming and related industries and assistance to the provinces under agreements entered into with the provinces by the Minister of Labour with the approval of the Governor in Council	567,920 00	565,013 70	573,078 53
615*	Payments to provinces and in respect of Indian bands under the municipal winter works incentive program during the 1959-60 and 1960-61 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 1st day of December, 1959 to the 30th day of April, 1960 in accordance with terms and conditions approved by the Governor in Council	14,625,364 70		
527	To extend to the 31st day of May, 1960, the period in respect of which payments may be made to a province and in respect of Indian bands under the municipal winter works incentive program as contemplated by Vote 615 of the Appropriation Act No. 1, 1960	1 00	8,058,038 21	
592	Payments in accordance with terms and conditions approved by the Governor in Council, to provinces and in respect of Indian bands under the municipal winter works incentive program during the 1960-61 and 1961-62 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 15th day of October, 1960, to such day in the fiscal year 1961-62 as may be determined by the Governor in Council	30,000,000 00	863,375 90	6,590,479 17

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Labour—*Concluded*			
	TECHNICAL AND VOCATIONAL TRAINING ASSISTANCE			
170, 593	Administration	143,159 00	133,520 98	94,453 55
171, 594, 698	To carry out the purposes of the Technical and Vocational Training Assistance Act (superseding the Vocational Training Co-ordination Act) and agreements made thereunder; to authorize the Minister of Labour to enter into agreements with any province on terms approved by the Governor in Council to provide financial assistance to vocational and technical schools, and training under youth training projects and to provide for the expenditures thereunder and under vocational training agreements entered into in previous years, including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current fiscal year not to exceed a total amount of $10,007,600—Payments to the provinces	9,647,600 00	8,452,710 19	8,152,691 69
	GOVERNMENT EMPLOYEES COMPENSATION			
172	Administration of the Government Employees Compensation Act	116,113 00	106,852 42	94,821 27
Stat.	Payments of compensation respecting Government Employees	2,080,021 28	2,080,021 28	1,984,222 63
	B—UNEMPLOYMENT INSURANCE COMMISSION			
173, 699	Administration of the Unemployment Insurance Act, including expenditures incurred in connection with other duties and responsibilities assumed and carried out as required by the Governor in Council on the recommendation of the Minister of Labour in accordance with section 4 of the Act	42,337,527 00	42,111,715 17	35,868,649 30
Stat.	Government's contribution to the Unemployment Insurance fund	55,054,592 27	55,054,592 27	45,723,140 33
174, 528	Transfer of labour to and from places where employment is available and expenses incidental thereto, in accordance with regulations of the Governor in Council	275,000 00	73,877 56	10,338 43
	GENERAL			
Stat.	Gratuities to families of deceased employees	2,355 00	2,355 00	525 00
Stat.	Refund of amounts credited to revenue in previous years	50 55	50 55	
	Expenditures: from appropriations not required for 1960-61			189,339 84
	Total	158,872,669 80	121,336,328 89	102,885,122 60

*This vote appears in 1959-60 Estimates.

Legislation

Details of expenditure and revenue are given in section 18 of volume II

	THE SENATE			
	The Speaker of the Senate—			
Stat.	Salary and motor car allowance	10,000 00	10,000 00	10,000 00
175	Allowance in lieu of residence	3,000 00	3,000 00	3,000 00

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Legislation—*Concluded*			
	THE SENATE—*Concluded*			
	Members of the Senate—			
Stat.	Indemnity to Senators	776,477 55	776,477 55	753,438 80
Stat.	Travelling expenses	19,912 70	19,912 70	12,375 53
Stat.	Expense allowances	188,067 09	188,067 09	184,017 54
Stat.	Allowance to the Leader of the Government in the Senate	10,000 00	10,000 00	10,000 00
Stat.	Allowance to the Leader of the Opposition in the Senate	6,000 00	6,000 00	6,000 00
176, 595, 700	General administration and to authorize, notwithstanding the Civil Service Act, an honorarium in the amount of $1,000 to Dr. R. Warren James, for services rendered by him to the Senate Special Committee on Manpower and Unemployment	878,234 00	857,432 09	766,320 21
		1,891,691 34	*1,870,889 43*	*1,745,152 08*
	HOUSE OF COMMONS			
	The Speaker of the House of Commons—			
Stat.	Salary and motor car allowance	10,000 00	10,000 00	10,000 00
177	Allowance in lieu of residence	3,000 00	3,000 00	3,000 00
	Deputy Speaker of the House of Commons—			
Stat.	Salary	6,000 00	6,000 00	3,596 77
178	Allowance in lieu of apartments	1,500 00	1,500 00	899 19
	Members of the House of Commons—			
Stat.	Indemnity to Members, including additional indemnity to the Leader of the Opposition	2,117,740 18	2,117,740 18	2,124,796 57
Stat.	Travelling expenses	56,251 05	56,251 05	36,870 24
Stat.	Expense allowances	525,196 01	525,196 01	526,930 68
Stat.	Government's contribution to the Members of Parliament retiring allowances account	56,800 00	56,800 00	59,447 11
Stat.	Salaries of Parliamentary Secretaries to Ministers	59,987 42	59,987 42	23,022 55
Stat.	Motor car allowance—Leader of the Opposition	2,000 00	2,000 00	2,000 00
179	Allowance to the Deputy Chairman of Committees	2,000 00	2,000 00	2,000 00
180	Expenses of the Canada—United States Joint Parliamentary Committee and delegates attending other Inter-Parliamentary Conferences	7,500 00		
529	To extend the purposes of Vote 180 of the Main Estimates, 1960-61, to include Canada's fee for membership in the International Parliamentary Union and to provide a further amount of	12,500 00	20,000 00	5,633 95
181	Subscriptions to publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association	11,000 00	11,000 00	11,000 00
182	Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association	14,000 00	14,000 00	14,000 00
183, 701	General administration—Estimates of the Clerk	2,425,293 00	2,424,963 26	1,949,633 86
184, 702	Estimates of the Sergeant-at-Arms	1,000,855 00	998,871 43	831,909 84
185	Pension to the unmarried sister of the late Colonel Harry Baker, M.P.	700 00	700 00	700 00
Stat.	Gratuities to families of deceased employees	930 00	930 00	
		6,313,252 66	*6,310,939 35*	*5,605,440 76*
	LIBRARY OF PARLIAMENT			
186	General administration	352,828 00	324,870 19	318,644 13
	Total	8,557,772 00	8,506,698 97	7,669,236 97

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Mines and Technical Surveys			
	Details of expenditure and revenue are given in section 19 of volume II			
Stat.	Minister of Mines and Technical Surveys—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
	A—DEPARTMENT			
	ADMINISTRATION SERVICES			
	Departmental administration—			
187	Administration, operation and maintenance	914,962 00	898,398 52	727,435 37
188, 596	Acquisition of common-use field survey and other equipment	298,300 00	260,099 90	3,150 94
189	Explosives Act administration	101,918 00	99,345 87	89,221 21
190	Mineral Resources Division	346,044 00	341,580 32	299,675 48
191	Assessment for membership in the Pan-American Institute of Geography and History	9,150 00	8,871 86	
		1,670,374 00	*1,608,296 47*	*1,119,483 00*
	SURVEYS AND MAPPING BRANCH			
192	Branch administration, including the expenses of the Canadian Board on Geographical Names and a grant of $1,000 to the Canadian Institute of Surveying and Photogrammetry	172,933 00	158,634 59	79,814 73
193, 597	Geodetic Survey of Canada	888,758 00	870,791 12	824,594 99
194	International Boundary Commission including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the United States Government of the cost of binding annual reports and maintaining boundary range lights	84,839 00	82,179 49	74,915 91
	Topographical Surveys—			
195	Administration, operation and maintenance	1,996,695 00	1,950,798 46	2,018,303 67
196, 599	Construction or acquisition of equipment	97,000 00	93,570 55	110,548 00
	Canadian Hydrographic Service—			
197, 598	Administration, operation and maintenance, including Canada's fee for membership in the International Hydrographic Bureau	5,151,706 00	4,535,639 81	4,184,337 51
198	Construction or acquisition of buildings, works, land and equipment	6,256,995 00	2,010,386 16	812,303 27
199, 600	Legal surveys and aeronautical charts	828,495 00	801,926 84	750,293 90
200	Provincial and territorial boundary surveys including authority to make recoverable advances in amounts not exceeding in the aggregate the amounts of the shares of the provincial governments of the costs of the surveys	30,500 00	26,563 31	43,800 00
	Map Compilation and Reproduction—			
201	Administration, operation and maintenance	1,551,557 00	1,511,368 19	1,374,944 36
202	Construction or acquisition of equipment	166,700 00	151,629 10	21,383 63
		17,226,178 00	*12,193,487 62*	*10,295,239 97*
	GEOLOGICAL SURVEY OF CANADA			
203	Administration, operation and maintenance including Canada's share of the cost of the Geological Liaison Office, British Commonwealth Scientific Conference, London, England, and $50,000 for grants in aid of geological research in Canadian universities	4,081,729 00	4,052,483 14	3,416,146 92
204, 601	Construction or acquisition of equipment	342,490 00	270,273 58	197,813 31
		4,424,219 00	*4,322,756 72*	*3,613,960 23*

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Mines and Technical Surveys—*Concluded*			
	MINES BRANCH			
205	Administration, operation and maintenance	4,158,326 00	4,133,033 30	3,595,727 80
206, 602	Construction or acquisition of equipment	377,352 00		
530	To extend the purposes of Vote 206 of the Main Estimates, 1960-61, to include the construction or acquisition of buildings and works to provide a further amount of	30,000 00	388,283 06	263,702 09
		4,565,678 00	*4,521,316 36*	*3,859,429 89*
	GEOGRAPHICAL BRANCH			
207, 703	Administration, operation and maintenance including a grant of $500 to the Canadian Association of Geographers and a grant of $3,500 to the University of British Columbia in aid of research in foreign geography	420,383 00	412,789 27	380,281 55
	DOMINION OBSERVATORIES			
	Dominion Observatory, Ottawa and field stations—			
208	Administration, operation and maintenance including the expenses of the National Committee for Canada of the International Astronomical Union, Canada's fee for membership in the International Astronomical Union, and a grant of $3,500 to the Royal Astronomical Society of Canada	1,318,551 00	1,196,195 29	902,084 13
209, 603	Construction or acquisition of buildings, works, land and equipment	459,500 00	412,093 12	638,452 59
	Dominion Astrophysical Observatory, Victoria, B.C.—			
210	Administration, operation and maintenance	204,952 00	161,200 22	137,153 75
211, 604	Construction or acquisition of buildings, works, land and equipment	185,025 00	98,786 23	55,757 95
		2,168,028 00	*1,868,274 86*	*1,733,448 42*
	GENERAL			
Stat.	Payments under the Emergency Gold Mining Assistance Act	12,116,280 97	12,116,280 97	13,129,447 15
212	Purchases of air photography and the expenses of the Interdepartmental Committee on Air Surveys	1,550,000 00	1,514,252 27	1,798,206 41
213, 605, 704	Polar Continental Shelf Project	1,276,815 00	1,223,233 38	887,264 07
		14,943,095 97	*14,853,766 62*	*15,814,917 63*
	B—DOMINION COAL BOARD			
214	Administration and investigations of the Dominion Coal Board	123,050 00	117,441 26	114,333 67
215, 531, 705	Payments in connection with the movements of coal under conditions prescribed by the Governor in Council	17,194,452 00	17,194,344 45	15,490,997 94
Stat.	Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal	314,477 50	314,477 50	331,332 26
216	Subventions in respect of eastern coal under agreements entered into pursuant to the Atlantic Provinces Power Development Act	1,700,000 00	1,696,415 51	1,654,604 01
		19,331,979 50	*19,322,678 72*	*17,591,267 88*
	Expenditures: from appropriations not required for 1960-61			7,352 50
	Total	64,766,935 47	59,120,366 64	54,432,381 07

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	National Defence			
	Details of expenditure and revenue are given in section 20 of volume II			
Stat.	Minister of National Defence—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
Stat.	Associate Minister of National Defence—Salary and motor car allowance	17,000 00	17,000 00	10,464 99
217	Departmental administration	3,332,477 00	3,190,800 13	3,027,733 04
	INSPECTION SERVICES			
218	Operation and maintenance	6,523,300 00	6,457,267 30	6,046,687 08
219	Construction or acquisition of buildings, works, land and equipment	431,100 00	308,542 02	359,429 23
		6,954,400 00	6,765,809 32	6,406,116 31
	ROYAL CANADIAN NAVY			
220, 706	Operation and maintenance	198,041,557 00	197,257,328 14	190,466,992 12
221	Construction or acquisition of buildings, works, land and major equipment	74,259,000 00	48,221,425 06	65,366,369 23
Stat.	Exchequer Courts awards			2,012 65
		272,300,557 00	245,478,753 20	255,835,374 00
	CANADIAN ARMY			
222	Operation and maintenance	350,887,000 00	346,813,549 44	337,409,532 13
223	Construction or acquisition of buildings, works, land and major equipment	70,410,000 00	55,411,748 60	63,381,852 63
Stat.	Exchequer Court awards	37,171 71	37,171 71	27,214 26
		421,334,171 71	402,262,469 75	400,818,599 02
	ROYAL CANADIAN AIR FORCE			
224	Operation and maintenance	536,737,000 00	513,377,619 70	510,333,805 12
225, 707	Construction or acquisition of buildings, works, land and major equipment	238,192,000 00	238,192,000 00	218,087,350 09
Stat.	Exchequer Court awards	29,027 66	29,027 66	20,937 18
		774,958,027 66	751,598,647 36	728,442,092 39
	DEFENCE RESEARCH AND DEVELOPMENT			
	Defence Research Board—			
226	Operation and maintenance	24,552,119 00	23,636,790 95	21,100,310 18
227	Construction or acquisition of buildings, works, land and equipment	6,528,245 00	6,514,198 47	6,595,486 63
228	Development	14,216,000 00	11,762,818 42	11,487,692 50
Stat.	Exchequer Court awards	11,229 76	11,229 76	
		45,307,593 76	41,925,037 60	39,183,489 31
	MUTUAL AID			
229, 708	Contributions to infrastructure and military costs of the North Atlantic Treaty Organization and the transfer of defence equipment and supplies and the provision of services and facilities for defence purposes in accordance			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	National Defence—*Continued*			
	MUTUAL AID—*Concluded*			
	with section 3 of The Defence Appropriation Act, 1950, not exceeding a total of $55,540,000 including the present value of defence equipment or supplies or the cost of services made available by the Canadian Forces estimated in the amount of $40,000,000 and provided by appropriations for those forces in the current and former years in respect of which, notwithstanding subsection (3) of section 3 of the said Act, no amount shall be charged to this appropriation or paid into a special account; Provided by these votes	15,540,000 00	14,631,431 90	18,379,905 24
	NATIONAL DEFENCE GENERAL			
230	To authorize, notwithstanding section 30 of the Financial Administration Act, and subject to allotment by the Treasury Board, total commitments of $2,950,656,748 for the purposes of the foregoing votes relating to National Defence, regardless of the year in which such commitments will come in course of payment (of which it is estimated that $1,420,466,950 will come due for payment in future years)	1 00		
	GENERAL SERVICES			
231	Grants to military associations, institutes and others as detailed in the Estimates	223,795 00	223,525 00	236,075 00
232	Grants to the Town of Oromocto, subject to the approval of Treasury Board, for municipal services including the maintenance and operation of schools and to promote the development of the Town	1,600,000 00	1,600,000 00	1,656,000 00
233	Grants to provinces and municipalities for Civil Defence and related purposes (formerly provided under Department of National Health and Welfare—comparable amount in 1959-60, $2,000,000)	4,000,000 00	2,245,353 69	1,668,121 51
234, 709	Grants to assist in the construction of the Soldiers' Memorial Hospital at Middleton, N.S., in a total amount of $135,588 subject to such terms and conditions as are approved by Treasury Board; amount required for 1960-61	135,588 00	101,690 82	
	Transfer from Vote 117, Miscellaneous minor or unforeseen expenses (Department of Finance)	3,915 00	3,402 50	7,698 18
Stat.	Gratuities to families of deceased employees	8,953 85	8,953 85	15,689 54
		5,972,251 85	4,182,925 86	3,583,584 23
	PENSIONS AND OTHER BENEFITS			
235	Civil pensions, as detailed in the Estimates	2,457 00	2,024 61	2,455 92
Stat.	Annuity to the widow of the late Honourable Norman McLeod Rogers	2,500 00	2,500 00	2,500 00
236	To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents of amounts equal to the amount such dependents would have received under the Pension Act, as amended, had such service as instructors been military service in the armed forces of			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	National Defence—*Concluded*			
	PENSIONS AND OTHER BENEFITS—*Concluded*			
	Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organizations	3,840 00	3,295 48	3,671 67
Stat.	Pension to Mrs. Jessie Vernice Ward	948 96	948 96	5,046 98
Stat.	Defence Services Pension Continuation Act—Payments	6,667,544 49	6,667,544 49	6,305,848 48
	Canadian Forces Superannuation Act—			
Stat.	Transfers of pension contributions	101,274 30	101,274 30	9,585 43
237	Government's contribution to the Permanent Services pension account	53,279,356 00	40,549,588 04	51,791,054 00
Stat.	Governments' contribution to the Regular Forces death benefit account under Part II of the Public Service Superannuation Act	133,532 32	133,532 32	139,183 32
		60,191,453 07	47,460,708 20	58,259,345 80
	Expenditures: from appropriations not required for 1960-61			2,608,748 92
	Total	1,605,924,933 05	1,517,530,583 32	1,516,572,453 25
	National Film Board			
	Details of expenditure and revenue are given in section 21 of volume II			
238	Administration, production and distribution of films and other visual materials	4,719,270 00	4,713,020 00	4,361,772 00
239	Acquisition of equipment	153,964 00	153,909 97	193,645 16
	Total	4,873,234 00	4,866,929 97	4,555,417 16
	National Gallery of Canada			
	Details of expenditure and revenue are given in section 22 of volume II			
240	Administration, operation and maintenance including grants as detailed in the Estimates $ 969,145 00 *Less:* Transferred to Department of Trade and Commerce 95,420 00	873,725 00	770,827 83	641,814 07
241	Payment to the National Gallery purchase account for the purpose of acquiring works of art in conformity with section 8 of the National Gallery Act	150,000 00	150,000 00	25,000 00
	Total	1,023,725 00	920,827,83	666,814 07
	National Health and Welfare			
	Details of expenditure and revenue are given in section 23 of volume II			
Stat.	Minister of National Health and Welfare—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
242	Departmental administration	1,787,699 00	1,708,868 04	1,546,552 80

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	National Health and Welfare—*Concluded*			
	NATIONAL HEALTH BRANCH			
	Health services, including assistance to the provinces—			
243	Administration	419,944 00	383,480 66	303,554 56
244	Consultant and advisory services	823,853 00	715,511 52	725,086 85
245, 532	Laboratory and advisory services	2,151,150 00	2,137,405 86	1,872,774 60
246, 710	To authorize general health grants to the provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of $63,591,941	48,000,000 00	47,993,355 26	45,997,410 49
Stat.	Payments to provinces under agreements entered into pursuant to the Hospital Insurance and Diagnostic Services Act	189,368,503 47	189,368,503 47	150,593,445 75
	Indian and northern health services—			
247	Operation and maintenance including grants to hospitals and other institutions which care for Indians and Eskimos	21,935,820 00	21,066,957 62	19,500,259 45
248, 606	Construction or acquisition of buildings, works, land and equipment	2,443,934 00	1,937,976 86	2,048,624 78
249	Medical advisory, diagnostic and treatment services	4,126,415 00	3,870,247 67	4,069,135 18
250	Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts	2,108,901 00	2,084,439 32	1,867,899 05
251, 711	Administration of the Opium and Narcotic Drugs Act	293,227 00	269,748 56	225,991 03
		271,671,747 47	*269,827,626 80*	*227,204,181 74*
	WELFARE BRANCH			
	Family allowances and old age security—			
252	Administration	3,359,017 00	3,203,943 88	2,924,195 76
Stat.	Family allowances payments	506,191,646 98	506,191,646 98	491,214,358 64
	Old age assistance, blind persons and disabled persons allowances—			
253	Administration	120,198 00	111,243 35	112,183 60
Stat.	Old age assistance—Payment of federal share of assistance	30,657,396 05	30,657,396 05	30,349,393 17
Stat.	Blind persons allowances—Payment of federal share of allowances	4,161,832 93	4,161,832 93	4,197,087 08
Stat.	Disabled persons allowances—Payment of federal share of allowances	16,385,819 75	16,385,819 75	16,050,513 89
Stat.	Unemployment assistance—Payment of federal share of assistance	51,520,085 45	51,520,085 45	40,166,425 91
		612,395,996 16	*612,231,968 39*	*585,014,158 05*
	GENERAL			
254, 712	Grants to health and welfare and related organizations, as detailed in the Estimates	253,250 00	243,250 00	307,250 00
255, 533	Civil defence health, welfare and training services	5,394,097 00	3,110,105 24	2,593,591 19
Stat.	Refund of amounts credited to revenue in previous years	8,171 15	8,171 15	20,000 00
	Expenditures: from appropriations not required for 1960-61			56 62
	Total	891,527,960 78	887,146,989 62	816,702,790 40

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	National Research Council			
	Details of expenditure and revenue are given in section 24 of volume II			
256, 534	Salaries and other expenses	29,190,664 00	29,145,376 27	26,180,191 15
257, 535, 607	Construction or acquisition of buildings, works, land and equipment	5,294,724 00	5,293,046 18	4,321,196 35
	Expenditures: from appropriations not required for 1960-61			1,000,000 00
	Total	34,485,388 00	34,438,422 45	31,501,387 50
	National Revenue			
	Details of expenditure and revenue are given in section 25 of volume II			
Stat.	Minister of National Revenue—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
	CUSTOMS AND EXCISE DIVISIONS			
258	General administration	5,170,773 00	4,719,221 86	4,057,720 68
259	Inspection, investigation and audit services	4,528,338 00	4,435,240 57	4,128,426 95
260	Ports—			
	Operation and maintenance including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year from firms and individuals requiring special services	30,687,280 00	29,495,214 01	28,399,859 94
261, 608	Construction or acquisition of buildings, works, land and equipment	611,500 00	301,407 69	284,098 19
713	To provide that Joseph Napoleon Armand Berthiaume (otherwise known as Joseph Alfred Roland Gariepy) is deemed to have been an employee of the Crown in the Department of National Revenue, Customs and Excise Division, and continuously employed during the period between May 16, 1927 and June 17, 1960 inclusive	1 00		
Stat.	Exchequer Court awards	10,169 69	10,169 69	
		41,008,061 69	*38,961,253 82*	*36,870,105 76*
	TAXATION DIVISION			
262	General administration	3,639,200 00	3,517,277 21	3,181,978 89
263	District offices	31,126,139 00	30,585,304 41	28,454,307 53
		34,765,339 00	*34,102,581 62*	*31,636,286 42*
	TAX APPEAL BOARD			
Stat.	Salaries of members of the Board	70,900 00	70,900 00	70,900 00
264	Administration expenses	119,250 00	106,884 90	99,652 12
		190,150 00	*177,784 90*	*170,552 12*
	GENERAL			
Stat.	Gratuities to families of deceased employees	2,100 00	2,100 00	2,125 00
	Total	75,982,650 69	73,260,720 34	68,696,069 30
	Northern Affairs and National Resources			
	Details of expenditure and revenue are given in section 26 of volume II			
Stat.	Minister of Northern Affairs and National Resources—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
265	Departmental administration	1,001,595 00	974,021 42	801,376 02

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Northern Affairs and National Resources—*Continued*			
266	Northern Co-ordination and Research including a grant of $10,000 to the Arctic Institute of North America, and an amount of $5,000 for grants in aid of northern research subject to approval by Treasury Board	121,670 00	101,842 32	94,033 41
267, 536, 609	Contributions to the provinces, pursuant to agreements entered into with the approval of the Governor in Council, by Canada with the provinces, of amounts equal to one-half of the amounts confirmed by the provinces as having been spent by them for campground and picnic area developments	2,400,000 00	2,182,436 16	1,894,208 85
268, 610	Contributions to the provinces to assist in the development of roads leading to resources in accordance with agreements entered into by Canada and the provinces	12,000,000 00	12,000,000 00	8,999,995 70
714	Customs duty and sales tax on pipelines and oil purchased from the United States Government, pursuant to Vote 619 of the Appropriation Act No. 1, 1960	486,588 00	486,587 21	666,345 38
	NATIONAL PARKS BRANCH			
269	Branch administration	242,203 00	235,902 96	193,550 29
	National Parks and Historic Sites Services—			
270	Administration, operation and maintenance	7,664,011 00	7,522,031 78	6,863,854 11
271, 611	Construction or acquisition of buildings, works, land and equipment	18,274,347 00	15,150,281 39	18,084,170 67
272	National Aviation Museum—Administration, operation and maintenance	130,610 00	122,772 21	44,336 00
273	Grant to Jack Miner Migratory Bird Foundation	5,000 00	5,000 00	5,000 00
274	Grant in aid of the development of the International Peace Garden in Manitoba	15,000 00	15,000 00	15,000 00
275	To authorize payment to the National Battlefields Commission for the purposes and subject to the provisions of an Act respecting the National Battlefields at Quebec (Chap. 57, Statutes of 1908, as amended)	178,099 00	178,099 00	178,290 00
276	Canadian Wildlife Service—Wildlife resources conservation and development, including administration of the Migratory Birds Convention Act	757,403 00	707,613 58	628,986 18
		27,266,673 00	*23,936,700 92*	*26,013,187 25*
	WATER RESOURCES BRANCH			
	Water Resources Branch—			
277	Administration, operation and maintenance including Canada's share of the expenses of the International Executive Council, World Power Conference and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Province of Manitoba of the cost of regulating the levels of Lake of the Woods and Lac Seul	1,548,354 00	1,437,147 05	1,216,844 54
278, 612	Construction or acquisition of buildings, works, land and equipment	258,000 00	214,308 95	160,099 23
279	Studies and surveys of the Columbia River watershed in Canada	100,245 00	80,293 23	115,292 09
280, 537	Saint John River—Federal expenditures in connection with investigations to be carried out by the Saint John River Board	25,000 00	25,000 00	95,000 00
281	Fraser River—Federal expenditures in connection with investigations to be carried out by the Fraser River Board	250,000 00	249,706 90	129,302 19

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Northern Affairs and National Resources—*Continued*			
	WATER RESOURCES BRANCH—*Concluded*			
715	Construction of a fishway on the Yukon River at the site of the hydro-electric power development being constructed by the Northern Canada Power Commission for the Whitehorse area	5,290 00	5,289 17	302,317 48
		2,186,889 00	*2,011,745 30*	*2,018,855 53*
	NORTHERN ADMINISTRATION BRANCH			
282	Branch administration	1,176,198 00	1,170,866 85	1,014,105 06
716	To extend the purposes of Vote 282 of the Main Estimates for 1960-61 to include a grant of $2,000 to assist in defraying the expenses of the First International Symposium on Arctic Geology and to provide a further amount of	16,000 00		
Stat.	Reduction in seed grain and relief accounts	136,036 77	136,036 77	10,513 18
	Education Division—			
283	Administration, operation and maintenance including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Government of the Northwest Territories of expenditures on education and vocational training	5,280,138 00	4,696,725 44	3,793,361 10
284	Construction or acquisition of buildings, works, land and equipment including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Government of the Northwest Territories of expenditures on education and vocational training	2,496,287 00	2,240,513 64	3,910,314 05
	Welfare and Industrial Divisions—			
285	Administration, operation and maintenance	1,531,368 00	1,392,980 83	919,388 08
286, 613	Construction or acquisition of buildings, works, land and equipment	621,200 00	423,819 90	432,713 07
	Yukon Territory—			
287	Operation and maintenance, including grants and contributions as detailed in the Estimates	1,193,695 00	1,148,313 00	1,021,157 53
717	To extend the purposes of Vote 287 of the Main Estimates for 1960-61 to include the grant and the contribution detailed in these Estimates	115,000 00		
288	Construction or acquisition of buildings, works, land and equipment	3,706,900 00	3,409,430 47	4,392,765 10
Stat.	Payment to the Government of the Yukon Territory for subsidies and special compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 285, Appropriation Act No. 5, 1958	475,140 73	475,140 73	459,941 42
	Northwest Territories and other field services—			
289	Operation and maintenance including grants and contributions as detailed in the Estimates and authority to make recoverable advances for services performed on behalf of the Governments of the Northwest Territories and the Yukon Territory	5,461,685 00	5,115,892 84	4,364,356 00
718	To extend the purposes of Vote 289 of the Main Estimates for 1960-61 to include the grants detailed in these Estimates	62,300 00		
290, 614	Construction or acquisition of buildings, works, land and equipment including costs arising out of the relocation of the town of Aklavik and payment of such compensation as the Governor in Council prescribes to persons affected by such relocation	10,009,870 00	8,346,491 44	9,852,553 00

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
Northern Affairs and National Resources—*Concluded*				
	NORTHERN ADMINISTRATION BRANCH—*Concluded*			
Stat.	Payment to the Government of the Northwest Territories for subsidies and special compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 288, Appropriation Act No. 5, 1958	585,780 94	585,780 94	566,926 52
		32,867,599 44	*29,141,992 85*	*30,738,094 11*
	NATIONAL MUSEUM OF CANADA			
302	Administration, operation and maintenance	775,304 00	760,335 35	642,258 38
	CANADIAN GOVERNMENT TRAVEL BUREAU			
303	To assist in promoting the tourist business in Canada, including a grant of $5,000 to the Canadian Tourist Association	2,702,778 00	2,682,515 54	2,299,938 68
	GENERAL			
Stat.	Gratuities to families of deceased employees	725 00	725 00	
	Expenditures: from appropriations not required for 1960-61			160,894 07
	Total	81,826,821 44	74,295,902 07	74,346,187 38

Post Office

Details of expenditure and revenue are given in section 27 of volume II

Stat.	Postmaster General—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
304	Departmental administration including Canada's share of the upkeep of the International Bureaux at Berne and Montevideo	2,099,539 00	2,031,636 26	1,739,570 06
305	Operations including salaries and other expenses of staff post offices, district offices, railway mail service staffs, and supplies, equipment and other items for revenue post offices, including administration	113,884,836 00	111,020,421 37	101,350,718 48
306, 719	Transportation—Movement of mail by land, air and water, including administration	62,592,547 00	62,199,606 79	59,802,845 60
307	Financial services including audit of revenue, money order and savings bank business; and postage stamps	3,279,630 00	3,100,732 57	2,881,605 43
	GENERAL			
Stat.	Gratuities to families of deceased employees	2,320 00	2,320 00	600 00
	Total	181,875,872 00	178,371,716 99	165,792,339 57

Privy Council

Details of expenditure and revenue are given in section 28 of volume II

Stat.	The Prime Minister's salary and motor car allowance ...	27,000 00	27,000 00	27,000 00
308	Payment, notwithstanding anything in the Financial Administration Act or the Senate and House of Commons Act respecting the independence of Parliament, to each member of the Queen's Privy Council for Canada who is a Minister for whom no salary or allowance in addition to the allowances under section 33 and section 44 of the Senate and House of Commons Act is provided (the			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Privy Council—*Continued*			
	acceptance of which shall not render such member ineligible or disqualify him as a member of the House of Commons) of a salary of $7,500 per annum and pro rata for any period less than a year	7,500 00	7,500 00	10,403 22
	PRIVY COUNCIL OFFICE			
309	General administration	545,011 00	514,072 95	476,305 37
	PRIME MINISTER'S RESIDENCE			
310	Maintenance and operation	27,715 00	26,071 65	24,141 85
	EMERGENCY MEASURES			
311	Administration and operation of the emergency measures organization (including duties in the field of civil defence transferred to this organization)	671,350 00	532,475 13	153,562 46
	SPECIAL			
312, 618, 720	Expenses of the Royal Commission on railway problems including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission	280,800 00	280,321 63	152,939 18
313, 538, 721	Expenses of the Royal Commission on coal including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission	74,870 00	74,191 41	24,974 88
539, 722	Expenses of the Royal Commission on the Great Slave Lake Railway including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission	8,150 00	8,144 39	38,775 88
540	Expenses of the Royal Commission on price spreads of food products including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission	10,000 00	6,394 32	95,657 52
619	Expenses of the Royal Commission on Canadian magazines and other periodicals including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission	78,650 00	77,747 74	
620	Expenses of the Royal Commission on the motor vehicles industries including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission	75,450 00	45,797 49	
621	Expenses of the Royal Commission on government organization including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission	250,000 00	225,412 22	

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Privy Council—*Concluded*			
	GENERAL			
	Transfers from Vote 117, Miscellaneous minor or unforeseen expenses (Department of Finance)	25,892 00	25,037 00	332,507 95
	Expenditures: from appropriations not required for 1960-61			81,634 46
	Total	2,082,388 00	1,850,165 93	1,417,902 77
	Public Archives and National Library			
	Details of expenditure and revenue are given in section 29 of volume II			
	A—PUBLIC ARCHIVES			
317	General administration and technical services	598,752 00	588,407 00	533,261 38
	B—NATIONAL LIBRARY			
318	General administration	231,610 00	213,897 22	172,067 32
319	Payment to the National Library purchase account for the purpose of acquiring books in conformity with section 12 of the National Library Act	40,000 00	40,000 00	40,000 00
	Total	870,362 00	842,304 22	745,328 70
	Public Printing and Stationery			
	Details of expenditure and revenue are given in section 30 of volume II			
320	Departmental administration	730,921 00	716,920 63	641,482 18
321	Purchasing, stationery and stores	1,188,482 00	1,162,108 82	1,152,129 57
322	Distribution of official documents	460,752 00	458,701 72	428,843 54
323	Printing and binding official publications for sale and distribution to departments and the public	650,000 00	648,728 68	688,902 29
324, 723	Printing of *Canada Gazette*	147,000 00	145,433 37	130,819 82
325, 724	Printing and binding the annual Statutes	38,000 00	37,970 48	45,273 72
326	Plant equipment and replacements	282,426 00	272,607 82	378,586 55
725	Reimbursement of the Queen's Printer's advance account for the value of stores which have become obsolete, unserviceable, lost or destroyed	41,467 00	41,466 10	
	Expenditures: from appropriations not required for 1960-61			696 00
	Total	3,539,048 00	3,483,937 62	3,466,733 67
	Public Works			
	Details of expenditure and revenue are given in section 31 of volume II			
Stat.	Minister of Public Works—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
327	General administration	10,084,537 00	9,749,985 77	9,057,291 11
	PUBLIC BUILDINGS CONSTRUCTION AND SERVICES			
	Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings listed in the details of the Estimates, provided that Treasury			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Public Works—*Continued*			
	PUBLIC BUILDINGS CONSTRUCTION AND SERVICES—*Conc.*			
	Board may increase or decrease the amount within the vote to be expended on individual listed projects—			
328, 369	Newfoundland	165,000 00	161,148 08	1,032,141 97
329, 726	Nova Scotia	1,255,001 00	1,231,848 42	695,437 91
530	Prince Edward Island	45,000 00	449 40	122,436 20
331	New Brunswick	765,000 00	306,138 80	341,215 54
332, 541, 622	Quebec	3,673,002 00	2,313,147 73	3,457,602 85
333, 542	Ottawa	11,590,001 00	8,351,718 26	16,056,769 77
334, 623	Ontario (other than Ottawa)	5,700,001 00	5,150,522 03	13,908,045 49
335, 727	Manitoba	1,265,001 00	1,265,001 00	697,785 92
336, 624, 728	Saskatchewan	1,790,002 00	1,632,950 57	894,036 35
337, 625	Alberta	2,885,001 00	1,933,579 40	2,121,580 52
338, 543, 626	British Columbia	1,810,000 00	1,746,062 67	1,309,487 38
339, 627	Yukon and Northwest Territories	3,447,001 00	2,131,196 00	2,893,172 72
544	Outside Canada	4,570,000 00	4,283,503 15	448,906 25
340	Improvements generally—Not more than $25,000 to be expended on any one project without the approval of Treasury Board	500,000 00	453,849 67	588,884 14
341, 628	Maintenance and operation of public buildings and grounds, and to authorize commitments against future years in the amount of $1,300,000	43,798,100 00	43,444,515 35	41,537,754 14
342, 545, 629	Furniture and furnishings for Government departments	2,591,238 00	2,582,256 35	2,468,252 39
343	Work in the interests of fire prevention including a grant of $5,000 to the Canadian Joint Fire Prevention Publicity Committee	186,753 00	178,420 99	181,632 95
	HARBOURS AND RIVERS ENGINEERING SERVICES			
	Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individual listed projects—			
344, 546, 630	Newfoundland	6,277,501 00	6,204,008 60	4,310,243 04
345, 547, 631	Nova Scotia	3,361,001 00	3,361,001 00	3,726,452 43

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Public Works—*Continued*			
	HARBOURS AND RIVERS ENGINEERING SERVICES—*Concluded*			
346, 632	Prince Edward Island	825,100 00	531,505 41	752,920 09
347, 633	New Brunswick	2,287,000 00	2,278,459 78	4,058,099 64
348, 548, 634	Quebec	4,591,301 00	4,499,652 91	5,441,814 32
349, 549, 635	Ontario	8,662,002 00	6,841,879 17	5,706,231 03
350	Manitoba and Saskatchewan	110,000 00	88,189 72	252,199 33
351	Alberta and Northwest Territories	126,000 00	82,600 19	91,919 65
352, 550, 636, 729	British Columbia and Yukon	2,696,502 00	2,561,201 47	3,570,217 23
353	Construction or acquisition of buildings, works, land and equipment	250,000 00	137,056 58	272,329 61
354	Remedial works where damages are caused by, or endanger, navigation or Federal Government structures; and the completion of protection works already under way	700,000 00	621,181 80	722,126 04
355, 637	Repairs and upkeep, including reconstruction and replacements for the maintenance of services; wharf repairs at Ste. Angele de Laval, Quebec; and to authorize commitments against future years in the amount of $420,000, no new works to be undertaken	2,900,000 00	2,700,606 15	2,658,932 68
	Dredging—			
356, 638	Maintenance and operation of plant and contract and day labour works	3,731,075 00	3,439,894 51	3,467,723 49
357, 639, 369	Construction or acquisition of plant and equipment	2,625,000 00	2,616,487 28	1,304,756 00
358, 640	Maintenance and operation of graving docks, locks and dams	994,270 00	920,241 05	782,759 36
	DEVELOPMENT ENGINEERING SERVICES			
359	Canada's share of the cost of international and interprovincial bridges, as detailed in the Estimates	1,900,000 00	1,692,205 71	1,543,246 35
360	Towards replacement of low level Burlington Canal Bridge	2,200,000 00	1,506,642 48	1,447,409 66
361	Towards an investigation to determine the feasibility of constructing a proposed causeway across Northumberland Strait, including the opening of a test quarry	50,000 00	8,040 15	154,091 10
362	Towards installation of a water supply system at Churchill, Manitoba	300,000 00	89,831 05	
363	Roads and bridges—Maintenance and operation including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the operating expenses of the New Westminster bridge	324,405 00	192,284 94	206,888 06
364	Testing laboratories—Operation and maintenance	1,061,641 00	976,098 32	735,252 69
	Trans-Canada Highway—			
Stat.	Contributions to the provinces under terms of the Trans-Canada Highway Act	48,696,480 96	48,696,480 96	53,264,008 32
365	Construction through National Parks	9,581,000 00	9,212,344 27	11,998,193 50

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Public Works—*Concluded*			
	GENERAL			
366	Advance planning of projects including acquisition of sites	1,500,000 00	997,929 42	1,390,066 22
367, 369	Balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1960-61	1,050,000 00	1,048,561 66	1,507,244 03
368, 641, 369	Miscellaneous works not otherwise provided for: a maximum of $15,000 may be expended in respect of any one work and, with the approval of Treasury Board, that maximum may be increased to $25,000	2,620,000 00	2,605,238 17	1,787,212 90
369	To supplement, on approval of Treasury Board except where less than $1,000 is required, any of the appropriations of the Department of Public Works ..... $ 700,000 00 *Less* transferred to other votes 700,000 00			
Stat.	Exchequer Court awards	25,000 00	25,000 00	51,258 51
Stat.	Gratuities to families of deceased employees	1,778 32	1,778 32	3,955 00
Stat.	Refunds of amounts credited to revenue in previous years	2,788 85	2,788 85	76,074 70
	CENTRAL MORTGAGE AND HOUSING CORPORATION			
370	Expenses incurred in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence	750,000 00	559,382 38	722,471 11
Stat.	Housing research and community planning	1,024,400 13	1,024,400 13	827,595 41
371	Additional amount for housing research and community planning as contemplated by Part V of the National Housing Act, 1954, and to authorize commitments against future years in the amount of $510,000	390,000 00	140,326 47	
551	To reimburse Central Mortgage and Housing Corporation for losses sustained by it during the fiscal year 1959-60 as a result of the operation of Federal-Provincial projects undertaken under section 36 of the National Housing Act, 1954	153,760 00	153,759 05	127,667 00
Stat.	Contributions to municipalities to assist in the clearance, replanning, rehabilitation and modernization of blighted or substandard areas	1,840,170 31	1,840,170 31	755,745 09
Stat.	Losses on sales of property	406 23	406 23	146 76
	NATIONAL CAPITAL COMMISSION			
314, 730	Administration, and operation and maintenance of parks, parkways and grounds adjoining Government Buildings at Ottawa and Hull	1,926,820 00	1,911,029 09	1,737,434 19
315, 731	Interest charges on outstanding loans that were made for the purpose of acquiring property in the National Capital Region	940,000 00	939,628 07	456,763 18
316	Payment to the National Capital Fund	3,450,000 00	3,450,000 00	4,000,000 00
	Expenditures: from appropriations not required for 1960-61			135,531 72
	Total	216,063,040 80	200,891,585 29	217,876,413 04

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Royal Canadian Mounted Police			
	Details of expenditure and revenue are given in section 32 of volume II			
	Headquarters administration and national police services—			
372	Operation and maintenance	6,953,539 00	6,683,665 94	5,875,999 04
373	Construction or acquisition of buildings, works, land and equipment	101,276 00	91,685 83	138,386 61
	Land, air and training divisions—			
374, 732	Operation and maintenance	38,490,657 00	37,962,809 04	34,471,552 87
375	Construction or acquisition of buildings, works, land and equipment	3,804,029 00	3,451,538 36	5,635,279 95
	Marine services—			
376	Operation and maintenance	1,779,918 00	1,636,559 41	1,564,056 00
377, 642, 733	Construction or acquisition of buildings, works, land and equipment	127,934 00	83,882 71	357,747 65
378	Grant to the Canadian Association of Chiefs of Police	500 00	500 00	500 00
379	Grant to the Royal Canadian Mounted Police Veterans' Association	300 00	300 00	300 00
	PENSIONS AND OTHER BENEFITS			
Stat.	Pension to Basil Burke Currie	684 12	684 12	684 12
380, 734	Government's contribution to the Royal Canadian Mounted Police superannuation account (formerly the Royal Canadian Mounted Police pension account)	1,581,056 00	1,581,056 00	1,448,963 00
Stat.	Government's contribution to the Royal Canadian Mounted Police superannuation account	1,359,555 13	1,359,555 13	
Stat.	Pensions under the Royal Canadian Mounted Police Pension Continuation Act	3,082,734 15	3,082,734 15	2,880,664 27
Stat.	To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty	70,094 75	70,094 75	51,753 38
381	Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates	14,352 00	13,339 50	14,349 39
382	To provide, notwithstanding section 45 or other pertinent provisions of the Royal Canadian Mounted Police Act, being Chapter 241 Revised Statutes of Canada, 1952, that L. H. Nicholson, former Commissioner of the Royal Canadian Mounted Police, shall be paid, as of the day he ceased to be Commissioner, a pension for life of one fiftieth of his pay at the time of his retirement for each completed year of service	1 00		
	GENERAL			
Stat.	Exchequer Court awards	4,789,05	4,789 05	3,150 60
	Expenditures: from appropriations not required for 1960-61			877 36
	Total	57,371,419 20	56,023,193 99	52,444,264 24

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Secretary of State			
	Details of expenditure and revenue are given in section 33 of volume II			
Stat.	Secretary of State—Salary and motor car allowance	8,042 97	8,042 97	13,618 22
383, 643	Departmental administration, including amount required for a gift of Eskimo graphic art as Canada's contribution to the furnishing of the administrative headquarters of les Bureaux Internationaux Reunis pour la Protection de la Propriete Industrielle, Litteraire et Artistique	337,177 00	323,204 29	296,199 56
384	Companies Division	130,470 00	119,942 99	107,106 74
385	Trade Marks Division, including a contribution to the International Office for the Protection of Industrial Property	218,003 00	210,103 81	190,445 10
386	Bureau for Translations	1,712,797 00	1,674,165 10	1,568,650 46
	PATENT AND COPYRIGHT OFFICE			
387	Administration Division	210,600 00	207,416 35	192,645 46
388	Patent Division	2,404,850 00	2,288,707 99	2,238,553 34
389	Copyright and Industrial Designs Division, including a contribution to the International Office for the Protection of Literary and Artistic Works	31,325 00	26,786 10	29,171 96
	SPECIAL			
552	Special expenditure in connection with a Commission under the Inquiries Act to inquire into the workings of the Patent Act, the Copyright Act, the Industrial Designs Act, and other related legislation	12,500 00	12,093 95	12,169 63
	GENERAL			
	Transfer from Vote 117, Miscellaneous minor or unforeseen expenses (Department of Finance)	7,872 63	7,335 91	
	Expenditures: from appropriations not required for 1959-60			6,795 72
	Total	5,073,637 60	4,877,799 46	4,655,356 19
	Trade and Commerce			
	Details of expenditure and revenue are given in section 34 of volume II			
Stat.	Minister of Trade and Commerce—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
	A—DEPARTMENT			
	GENERAL ADMINISTRATION			
	Transfer, in respect of National Industrial Design Council, from Vote 240—Administration, operation and maintenance including grants as detailed in the Estimates (National Gallery of Canada)	95,420 00	79,945 12	72,334 00
390, 553	Departmental administration including fees for membership in the international organizations listed in the details of the Estimates	3,050,716 00	2,983,858 55	2,482,332 36
735	To amend Vote 692 of the Appropriation Act No. 5, 1958, by adding thereto the words "and to ratify Orders in Council P.C. 2701 of May 16, 1952, P.C. 1954-1040 of July 6, 1954, P.C. 1955-35/1033 of July 7, 1955, and P.C. 1956-1267 of August 15, 1956, providing for increases in such rate as therein authorized, and Order in Council P.C. 1958-875 providing that such rate be $16,500 per annum"	1 00		

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Trade and Commerce—*Concluded*			
	GENERAL ADMINISTRATION—*Concluded*			
	Trade Commissioner Service—			
391, 644, 736	Administration and operation	4,428,447 00	4,411,041 59	3,683,166 23
392	Construction or acquisition of buildings, land, equipment and furnishings	106,000 00	103,154 80	48,629 91
393, 737	Exhibitions Branch	859,766 00	855,442 63	841,117 14
394	Standards Branch	2,590,467 00	2,530,358 49	2,351,718 29
395	Dominion Bureau of Statistics including the fee for membership in the Inter-American Statistical Institute and a contribution of $500 to the International Statistical Institute	11,329,333 00	10,405,933 62	8,379,211 69
Stat.	Payments in connection with the National Productivity Council Act	983 37	983 37	
	PENSIONS AND OTHER BENEFITS			
Stat.	Pensions to former locally engaged employees of offices abroad	3,906 55	3,906 55	2,871 87
	GENERAL			
Stat.	Gratuities to families of deceased employees	860 00	860 00	
	B—NATIONAL ENERGY BOARD			
401	Administration	517,775 00	371,127 30	155,337 13
	Total	23,000,674 92	21,763,612 02	18,033,718 62
	Transport			
	Details of expenditure and revenue are given in section 35 of volume II			
Stat.	Minister of Transport—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
	A—DEPARTMENT			
402, 555	Departmental administration (including the former St. Lawrence River Joint Board of Engineers—Canadian section)	3,022,588 00	2,994,243 17	2,660,647 03
	CANAL SERVICES			
403	Administration	111,240 00	101,343 40	107,129 16
404	Operation and maintenance	2,200,273 00	2,104,354 76	2,131,555 02
405, 556	Construction or acquisition of buildings, works, land and equipment, including payments to provinces or municipalities as contributions towards construction done by those bodies	1,106,385 00	925,585 28	1,390,923 66
406, 557, 645	Operating deficit and capital requirements of canals and works entrusted to The St. Lawrence Seaway Authority with the approval of the Governor in Council, and to authorize, notwithstanding the Financial Administration Act or any other Act, the disbursement by the Authority of revenues derived from the operation and management of such canals and works	2,355,969 00	2,315,388 80	2,154,639 00

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Transport—*Continued*			
	CANAL SERVICES—*Concluded*			
558	Payment to the Canada Starch Company Limited (hereinafter called the Company) on condition that the Company execute and deliver to Her Majesty a release in a form satisfactory to the Minister of Transport, in lieu of compensation payable to the Company on cancellation of a lease between Her Majesty and the Company in respect of certain lands along the Galops Canal that are affected by the St. Lawrence Seaway and Power Development	930,000 00	930,000 00	
		6,703,867 00	*6,376,672 24*	*5,784,246 84*
	MARINE SERVICES			
407	Marine Services administration including agencies	1,007,250 00	998,399 76	837,861 31
	Marine Service steamers—			
408, 559	Administration, operation and maintenance	18,696,978 00	18,284,939 30	17,133,990 31
409, 646	Construction or acquisition of vessels and equipment	7,154,500 00	5,044,259 61	16,015,747 76
	Aids to navigation—			
410, 560, 647, 738	Administration, operation and maintenance including fees for membership in the International organizations listed in the details of the Estimates	7,721,491 00	7,497,814 58	5,911,915 55
411, 561	Construction or acquisition of buildings, works, land and equipment	3,042,830 00	2,630,402 65	3,965,422 18
412	Nautical Services including Canada's share of the cost of the North Atlantic Ice Patrol; grants and contributions as detailed in the Estimates; rewards for saving life from vessels in distress; subsidy to a salvage company; and the payment of expenses, including excepted expenses, incurred in respect of Canadian distressed seamen as defined in section 306 of the Canada Shipping Act	632,524 00	553,754 58	522,914 44
	Pilotage Service—			
413, 562	Administration, operation and maintenance	1,735,656 00	1,563,173 88	1,206,838 03
414, 563, 648	Construction or acquisition of buildings, works, land and equipment	359,000 00	134,675 98	106,333 58
415	Steamship Inspection Service including the carrying out of the provisions of the conventions for the safety of life at sea and load lines, and contributions as detailed in the Estimates	1,160,850 00	1,084,066 83	989,175 68
416	Marine Reporting Service	165,818 00	156,537 04	135,055 86
	Ship Channel Service—St. Lawrence and Saguenay Rivers—			
417	Administration, operation and maintenance	1,433,714 00	1,404,605 19	1,393,301 76
418	Contract dredging including acquisition of land for ship channel improvements	3,272,903 00	3,272,902 69	5,093,999 43
Stat.	Exchequer Court awards	7,000 00	7,000 00	
		46,390,514 00	*42,632,532 09*	*53,312,555 89*

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Transport—*Continued*			
	RAILWAY AND STEAMSHIP SERVICES			
419	Repairs and expenses in connection with the operation and maintenance of official railway cars under the jurisdiction of the Department	61,690 00	61,689 42	59,798 07
	Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the operations in the calendar year 1960—			
420, 739	Prince Edward Island car ferry and terminals	2,621,464 00	2,621,464 00	2,566,090 00
421, 740	Newfoundland ferry and terminals	5,432,820 00	5,432,820 00	5,799,886 00
741	Canadian National Railways deficit, 1960—Amount required to provide for payment to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made by the National Company to the Minister of Finance, and to be applied by the National Company in payment of the system deficit (certified by the auditors of the National Company) arising in the calendar year 1960, subject to recovery therefrom of accountable advances made to the National Company from the Consolidated Revenue Fund	67,496,777 00	67,496,777 00	43,588,290 00
422	Strait of Canso—Transportation improvements and facilities	15,000 00	910 44	19,959 78
423	Enlargement of dock and terminal facilities at North Sydney, Nova Scotia	420,000 00	405,864 76	5,222 68
424	Construction of dock and terminal facilities at Port aux Basques, Newfoundland	134,320 00	83,046 47	3,803 76
425	Construction or acquisition of auto-ferry vessels and equipment as listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended upon individual listed projects	3,090,000 00	1,722,666 70	1,672,269 42
426	Newfoundland Coastal Services—Construction or acquisition of passenger-cargo vessels and equipment and harbour facilities	4,340,000 00	3,534,854 07	724,293 07
427	Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A., ferry service—Deficit, 1960	209,000 00	151,223 99	194,202 86
428	Degaussing Canadian Government vessels and Canadian-owned merchant ships, of 1,000 gross tons and over, of Canadian registry, or of United Kingdom registry if subject to re-transfer to Canadian registry under special inter-governmental arrangement	191,000 00	138,178 62	203,894 58
429	Maritime Freight Rates Act—Payment to the Railway Companies operating in the select territory designated by the Act, of the difference occurring on account of the application of the Act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by auditors of the said Company respecting the Eastern lines of the Canadian National Railways and			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Transport—*Continued*			
	RAILWAY AND STEAMSHIP SERVICES—*Concluded*			
	in the case of the other railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1960	14,225,000 00	14,064,800 46	14,261,201 20
	Prince Edward Island car ferry and terminals—			
564	Construction or acquisition of buildings, works, land and equipment	325,500 00	211,831 47	
565	To authorize the write off, as an adjustment in respect to prior years transactions, of the sum of $7,500,000 that was advanced to the Canadian National Railway Company in the fiscal year 1957-58 under the Canadian National Railways Financing and Guarantee Act 1957 and that has not been accounted for in the Accounts of Canada	1 00		
649	Railway to Great Slave Lake—Location survey	250,000 00	56,091 77	
		98,812,572 00	*95,982,219 17*	*69,098,911 42*
	PENSIONS AND OTHER BENEFITS			
430	Amount required to pay pensions at the rate of $300 per annum to former pilots: Arthur Baquet; Adelard Delisle; Raoul Lachance; Jules Lamarre; Wilhelm Langlois; Auguste Santerre	1,800 00	1,345 84	1,800 00
431	Railway Employees' Provident Fund—To supplement pension allowance under the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act so as to make the minimum allowance payable in the calendar year 1960 $30 per month instead of $20 per month as fixed by said Act	8,600 00	7,889 62	8,514 84
432, 742	Supplemental pension allowances to former employees of Newfoundland railways, steamships and telecommunication services transferred to Canadian National Railways	92,652 00	92,651 96	67,336 66
		103,052 00	*101,887 42*	*77,651 50*
	GENERAL			
Stat.	Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund, during the current fiscal year	41,071 76	41,071 76	27,293 28
Stat.	Gratuities to families of deceased employees	2,516 96	2,516 96	1,416 00
743	Trans-Canada Air Lines Deficit, 1960—Amount required to provide for payment to Trans-Canada Air Lines (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, and to be applied by the Company in payment of the deficit (certified by the auditors of the Company) arising in the calendar year 1960, subject to recovery therefrom of accountable advances made to the Company from the Consolidated Revenue Fund	2,607,350 00	2,607,350 00	
744	Reimbursement of the Department of Transport stores account for the value of stores which have become obsolete, unserviceable, lost or destroyed	62,514 00	61,644 00	219,358 23
Stat.	Exchequer Court awards	47,013 61	47,013 61	
Stat.	Refund of amounts credited to Revenue in previous years	576 00	576 00	
		2,761,042 33	*2,760,172 33*	*248,067 51*

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960-61 Appropriations	1960-61 Expenditures	1959-60 Expenditures
		$	$	$
	Transport—*Continued*			
	AIR SERVICES			
	Administration Branch			
433	Air Services administration	1,609,637 00	1,564,428 57	1,316,008 87
434, 745	Construction Services administration	3,317,055 00	3,253,745 97	2,747,666 24
	Telecommunications Branch			
	Radio aids to air and marine navigation—			
435, 650	Administration, operation and maintenance	18,359,418 00	17,717,468 86	15,833,874 80
436, 651	Construction or acquisition of buildings, works, land and equipment	12,601,563 00	8,854,947 17	9,998,172 43
	Radio Act and Regulations—			
437, 566	Administration, operation and maintenance including Canada's share of the costs of the international radio, telegraph and telephone organizations listed in the details of the Estimates	2,879,198 00	2,731,534 61	2,403,875 42
438	Construction or acquisition of buildings, works, land and equipment	360,200 00	276,959 12	375,145 81
	Telegraph and Telephone Service—			
439	Administration, operation and maintenance	232,050 00	162,213 44	210,346 73
440	Construction or acquisition of buildings, works, land and equipment	238,300 00	203,084 64	490,344 98
	Meteorological Branch			
441	Administration, operation and maintenance including Canada's assessment for membership in the World Meteorological Organization	16,060,370 00	15,058,290 88	12,017,700 25
442, 567, 652	Construction or acquisition of buildings, works, land and equipment	1,214,250 00	1,178,054 42	1,248,703 48
	Civil Aviation Branch			
443, 746	Control of civil aviation including the administration of the Aeronautics Act and Regulations issued thereunder	2,908,538 00	2,835,304 53	2,254,026 10
444, 653	Airports and other ground services—Operation and maintenance	20,892,416 00	19,208,000 40	16,678,285 19
445	Air traffic control	7,456,005 00	6,802,516 82	5,126,621 06
446, 654	Construction or acquisition of buildings, works, land and equipment including construction work on municipal airports, payments to municipalities as contributions towards construction done by those bodies, amounts to be paid in settlement of claims for compensation by persons whose property is injuriously affected by the operation of a zoning regulation made under authority of paragraph (*j*) of subsection (1) of section 4 of the Aeronautics Act and authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of $58,100,000	53,018,500 00		
747	To extend the purposes of Vote 446 of the Main Estimates, 1960-61, to provide authority to charge to that Vote the cost of lands purchased by means of loans provided for the acquisition of land required to control properties in the vicinity of main terminal airports in order to prevent the erection of hazards to flying and for future development of new and existing main terminal airports including facilities for relieving congestion thereat	1 00	52,906,837 01	52,443,174 83

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Transport—*Continued*			
	Civil Aviation Branch—*Concluded*			
Stat.	Exchequer Court awards	6,295 65	6,295 65	85,145 46
447, 748	Grants for the development of civil aviation, in the amounts detailed in the Estimates	640,100 00	639,400 00	559,710 00
448	Contributions to municipalities or public bodies for construction and improvements of airports on land acquired by such organizations including a contribution to an appropriate authority in respect of an airport at Lourdes-du-Blanc-Sablon, Quebec	65,000 00		
568	To extend the purposes of Vote 448 of the Main Estimates, 1960-61, to permit the payment of the contribution provided for airport construction at North West River, Newfoundland, notwithstanding that the land was transferred from the Province of Newfoundland to the Federal Government, rather than having been acquired by a municipality or public body	1 00	60,272 86	12,641 54
449, 569	Contributions toward airport development and other airport projects on cost-sharing basis, in the amounts detailed in the Estimates	296,770 00	193,890 50	85,929 05
450	Payments to other governments or international agencies for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay in the amounts and in the currencies in which the assessments are levied and to authorize a grant in the amount of $122,500 to the South Pacific Air Transport Council; amount required in Canadian dollars, estimated as of December, 1959	275,894 00	218,704 86	246,439 18
	SPECIAL			
749	Gift of furnishings to the Headquarters of the World Meteorological Organization at Geneva, Switzerland	1,006 00	1,005 97	7,055 00
		142,432,567 65	*133,872,956 28*	*124,140,866 42*
	B—GENERAL			
	AIR TRANSPORT BOARD			
451	Salaries and other expenses including the Canadian delegation to the International Civil Aviation Organization	506,191 00	470,086 76	375,165 61
655	Subventions for air carriers as detailed in the Estimates	125,000 00	120,803 00	
		631,191 00	*590,889 76*	*375,165 61*
	BOARD OF TRANSPORT COMMISSIONERS FOR CANADA			
Stat.	Salaries of commissioners	91,008 38	91,008 38	87,170 17
452	Administration, operation and maintenance	1,190,512 00	1,159,596 96	1,082,334 27
Stat.	Railway grade crossing fund	5,000,000 00	5,000,000 00	5,000,000 00
453	Amount to be credited to the railway grade crossing fund, in addition to the amount to be credited to the fund under the Railway Act in the current fiscal year, for the general purposes of the fund	10,000,000 00	10,000,000 00	10,000,000 00
Stat.	Payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage between specified points, in Ontario, on the transcontinental lines of the said railways in accordance with chapter 234, Revised Statutes	7,000,000 00	7,000,000 00	7,000,000 00
Stat.	Provision for the reduction of certain class and commodity rates on freight traffic	20,370,631 34	20,370,631 34	7,814,643 42
		43,652,151 72	*43,621,236 68*	*30,984,147 86*

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Transport—*Concluded*			
	CANADIAN MARITIME COMMISSION			
454	Administration	156,138 00	151,454 02	143,373 67
455, 570, 750	Steamship subventions for coastal services, as detailed in the Estimates	6,862,065 00	6,769,935 45	6,581,374 45
		7,018,203 00	*6,921,389 47*	*6,724,748 12*
	NATIONAL HARBOURS BOARD			
456	Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1960 on any or all of the following accounts:			
	Reconstruction and capital expenditures—			
	Halifax $ 943,460			
	Saint John 1,077,000			
	Quebec 1,576,000			
	Churchill 570,000			
	Generally—Unforeseen and miscellaneous 200,000			
	4,366,460			
	Less: Amount to be expended from replacement and other funds 1,733,361	2,633,099 00	575,654 31	1,953,341 42
	Less: Transferred to Loans to, and Investments in, Crown Corporations	52,800 00		
		2,580,299 00	*575,654 31*	*1,953,341 42*
	Expenditures: from appropriations not required for 1960-61			1,069,621 61
	Total	354,125,047 70	336,446,852 92	296,446,971 23
	Veterans Affairs			
	Details of expenditure and revenue are given in section 36 of volume II			
Stat.	Minister of Veterans Affairs—Salary and motor car allowance	17,000 00	17,000 00	17,000 00
457	Departmental administration	2,492,981 00	2,404,969 41	2,303,330 64
458	District Services—Administration	3,530,958 00	3,434,077 74	3,249,601 87
459	Veterans' Welfare Services	3,804,272 00	3,726,118 53	3,497,905 85
	Treatment Services—			
460, 571	Operation of hospitals and administration including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year for hospital and related services	45,400,807 00	42,267,717 12	42,788,442 39
461	Medical research and education	360,000 00	357,378 80	342,701 86
462, 656, 751	Hospital construction, improvements, equipment and acquisition of land	6,282,000 00	6,090,602 34	4,467,901 62
463, 572, 752	Prosthetic Services—Supply, manufacture and administration including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year for prosthetic and related services	1,437,937 00	1,395,384 72	1,324,877 68
464	Veterans' Bureau	688,705 00	664,160 88	609,053 33
465	War Veterans Allowance Board—Administration	177,960 00	173,296 58	149,279 33

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Veterans Affairs—*Continued*			
	WAR VETERANS ALLOWANCES AND OTHER BENEFITS			
466	War Veterans allowances	62,079,000 00	58,427,788 50	57,337,891 36
467, 753	Assistance fund (War Veterans Allowances)	3,100,000 00	3,048,885 39	2,599,687 53
468, 754	Treatment and other allowances	2,610,000 00	2,538,662 36	2,642,324 09
	MISCELLANEOUS PAYMENTS			
469	Burials and memorials	1,417,150 00	1,357,042 98	1,354,528 23
470	Grant to army benevolent fund	18,000 00	18,000 00	18,000 00
471	Grant to Canadian Legion	9,000 00	9,000 00	9,000 00
	CANADIAN PENSION COMMISSION			
472	Administration expenses	2,713,825 00	2,673,912 31	2,512,830 95
473, 755	Pensions for disability and death, including pensions granted under the authority of the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland special awards	151,139,700 00	150,694,547 24	149,656,053 17
474, 573, 756	Gallantry awards—World War II and Special Force	23,800 00	23,538 52	20,898 99
	SOLDIER SETTLEMENT AND VETERANS' LAND ACT			
475	Administration of Veterans' Land Act; Soldier Settlement and British Family Settlement	5,152,000 00	4,912,929 38	4,879,164 47
476	Upkeep of property, Veterans' Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities	47,500 00	31,482 70	44,675 26
477	Grants to veterans settled on provincial lands in accordance with agreements with provincial governments under section 38 of the Veterans' Land Act and grants to veterans settled on Dominion lands, in accordance with an agreement with the Minister of Northern Affairs and National Resources under section 38 of the Veterans' Land Act	115,000 00	75,816 63	135,506 98
478, 757	Grants to Indian veterans settled on Indian reserve lands under section 39 of the Veterans' Land Act	62,000 00	61,402 87	62,060 82
479	Reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such Soldier Settler loans which are administered by the Indian Affairs Branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council	1,000 00		116 73
480, 758	To authorize, subject to the approval of the Governor in Council, necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans' Land Act and to correct defects for which neither the veteran nor the contractor can be held financially responsible; and for such other work on other properties as may be required to protect the interest of the Director therein	5,850 00	5,772 00	1,868 13

APPROPRIATIONS AND EXPENDITURES—*Concluded*

Vote		1960–61 Appropriations	1960–61 Expenditures	1959–60 Expenditures
		$	$	$
	Veterans Affairs—*Concluded*			
	SOLDIER SETTLEMENT AND VETERANS' LAND ACT—*Concluded*			
Stat.	Reductions in Veterans' Land Act advances	45,014 95	45,014 95	95,798 00
	Write-down of active assets to Net Debt—Soldier and General Land Settlement	1,751 12	1,751 12	173 04
Stat.	Provision for reserve for conditional benefits	3,421,441 14	3,421,441 14	3,781,774 10
	TERMINABLE SERVICES			
481	Veterans benefits, including assistance and the training of certain pensioners under regulations approved by the Governor in Council	713,900 00	667,054 82	645,329 91
Stat.	War Service gratuities	10,813 30	10,813 30	7,682 62
Stat.	Re-establishment credits	2,677,423 67	2,677,423 67	2,639,657 89
	Repayments in such amounts as the Minister of Veterans Affairs determines, not exceeding the whole of amounts equivalent to the compensating adjustments or payments made under the Acts hereunder referred to, where the persons who made the compensating adjustments or payments received no benefits under the Veterans' Land Act, or where, having had financial assistance under the last mentioned Act, they are deemed by the Minister on termination of their Veterans' Land Act contracts or agreements to have derived thereunder either no benefits or benefits that are less than the amounts of the compensating adjustments or payments—			
Stat.	Repayments under section 13A of the War Service Grants Act	184,532 06	184,532 06	31,725 83
482	Repayments under subsection (3) of section 12 of the Veterans Rehabilitation Act	15,000 00	1,622 40	225,000 00
Stat.	Returned Soldiers Insurance actuarial liability adjustment	503,300 28	503,300 28	520,422 62
Stat.	Veterans Insurance actuarial liability adjustment	370,060 75	370,060 75	328,151 89
	GENERAL			
Stat.	Gratuities to families of deceased employees	3,695 00	3,695 00	440 00
Stat.	Refund of amount credited to revenue in previous years	1,500 00	1,500 00	
	Expenditures: from appropriations not required for 1960-61			4,021 50
	Total	300,634,877 27	292,297,696 49	288,304,878 68
	Total for all departments	6,212,308,348 97	5,958,100,946 54	5,702,861,053 13

SUMMARY OF EXPENDITURE BY STANDARD OBJECTS AND

Section	Department	Civil salaries and wages	Civilian allowances	Pay and allowances, Defence Forces and R.C.M. Police	Professional and special services	Travelling and removal expenses
		(1)	(2)	(3)	(4)	(5)
		$	$	$	$	$
1	Agriculture	45,727,788	127,295		910,593	3,099,249
2	Atomic Energy	45,871			845	4,241
3	Auditor General's Office	863,596				53,541
4	Board of Broadcast Governors	181,045	35,200		16,681	26,847
5	Canadian Broadcasting Corporation				689	
6	Office of the Chief Electoral Officer	111,705			8,517	576
7	Citizenship and Immigration	20,079,478	809,775		8,161,042	1,314,763
8	Civil Service Commission	3,427,067			50,198	163,615
9	Defence Production	7,646,502	122,348		105,220	252,646
10	External Affairs	9,146,661	3,171,639		253,604	1,602,656
11	Finance	20,601,603	70,901		111,409	249,989
12	Fisheries	10,247,753	216,821		50,230	871,101
13	Forestry	5,004,620	18,630		63,497	313,747
14	Governor General and Lieutenant-Governors	223,077	175,622			19,971
15	Insurance	582,464			5,000	23,621
16	Justice	6,843,843	16,067		368,567	323,206
16	Office of the Commissioner of Penitentiaries	10,967,654	3,442		214,135	64,653
17	Labour	39,659,414	45,417		2,063,564	877,250
18	Legislation	6,197,303	743,340		6,695	76,971
19	Mines and Technical Surveys	15,305,714	143,146		649,094	831,194
20	National Defence	181,817,413	1,695,715	491,917,803	36,032,746	39,574,634
21	National Film Board					
22	National Gallery of Canada	322,255			161,832	24,429
23	National Health and Welfare	19,807,131	914,506		7,995,612	953,917
24	National Research Council	16,636,032	48,456		431,752	355,484
25	National Revenue	67,235,361	104,679		936,612	1.826,117
26	Northern Affairs and National Resources	14,311,589	944,171		1,690,142	891,352
27	Post Office	108,648,051	870,023		42,818	447,286
28	Privy Council	951,534	2,000		14,309	32,683
29	Public Archives and National Library	669,214	1,671		36,035	5,573
30	Public Printing and Stationery	1,778,355				13,182
31	Public Works	30,048,921	251,616		1,777,685	579,562
32	Royal Canadian Mounted Police	3,423,492	24,609	31,240,297	1,139.060	2,367,019
33	Secretary of State	3,756,992	946		34,794	6,094
34	Trade and Commerce	14,812,609	1,013,514		782,361	860,358
35	Transport—					
35	Department	62,012,746	2,254,802		8,140,194	2,935,493
35	Canadian Maritime Commission	132,558				10,185
35	National Harbours Board					
36	Veterans Affairs	52,948,586	52,025		11,668,911	1,063,198
		782,175,997	13,878,376	523,158,100	83,924,443	62,116,403

DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1961

Freight, express and cartage	Postage	Telephones, telegrams and other communication services	Publication of departmental reports and other material	Exhibits, advertising, films, broadcasting and displays	Office stationery, supplies, equipment and furnishings	Materials and supplies	Section
(6)	(7)	(8)	(9)	(10)	(11)	(12)	
$	$	$	$	$	$	$	
202,943	108,926	310,681	245,678	47,736	918,711	3,299,222	1
	655	1,289	762		2,038		2
43	99	646	2,336		8,165		3
229	250	4,474			11,394		4
				1,879,422	1,257		5
79	180	288			1,300		6
93,465	154,029	278,835	142,159	128,468	376,009	6,657,200	7
5,846	31,264	28,196	11,118	304,997	129,910		8
14,250	58,540	178,308	857		250,037		9
82,938	102,334	1,474,979	167,031	40,670	606,690	198,635	10
152,711	2,074,141	1,669,759	91,620		1,446,144	103,844	11
46,506	30,229	117,056	77,197	63,819	155,238	1,582,157	12
9,009	6,360	26,836	43,043	2,127	108,875	258,657	13
	904	4,339		540	6,740	334	14
196	413	1,727	91,302		15,101		15
2,742	3,334	33,283	6,985		112,926	149	16
21,787	13,253	28,175	5,827	11,202	100,438	3,506,410	16
121,775	1,145,359	502,132	191,789	553,471	1,099,636	40,529	17
4,520	1,490	1,472	1,079,869		162,533	55,406	18
204,438	13,690	26,609	172,701	15,647	247,304	3,650,058	19
6,554,290	710,177	6,967,664	2,487,565	1,295,766	5,970,096	103,587,436	20
				4,713,020			21
30,496	679	3,692	55,918	44,981	19,348	27,244	22
211,353	112,064	152,476	236,566	121,052	333,222	5,208,952	23
56,872	35,769	37,875	396,017		464,001	3,620,919	24
207,057	747,457	381,355	82,452	47,900	1,560,266	783,313	25
888,262	33,005	131,844	521,205	1,822,938	278,187	3,018,469	26
83,950		163,683	153,179	265,909	770,141	3,002,619	27
26	1,672	12,322	25,876	11,986	32,578	6,240	28
569	450	127	17,584		62,422	1,886	29
142,299	33,634	5,744	833,448	27,784	493,844	24,782	30
434,839	36,471	167,542	17,455	7,875	2,266,563	4,395,366	31
236,689	121,342	384,327	13,331	7,249	375,595	2,993,058	32
1,092	4,700	3,250	935,507		107,516	626	33
335,282	98,097	155,195	441,622	673,335	1,708,240	92,507	34
							35
1,420,676	106,481	5,133,349	59,134	20,650	1,259,329	8,445,256	35
	50	3,448	880	759	3,491		35
							35
79,584	175,859	359,990	13,982	9,861	374,827	9,042,665	36
11,646,813	5,963,357	18,752,967	8,621,995	12,119,164	21,840,112	163,603,939	

SUMMARY OF EXPENDITURE BY STANDARD OBJECTS AND

Section	Department	Buildings and works, including land			Equipment		
		Construction or acquisition	Repairs and upkeep	Rentals	Construction or acquisition	Repairs and upkeep	Rentals
		(13)	(14)	(15)	(16)	(17)	(18)
		$	$	$	$	$	$
1	Agriculture	15,334,483	2,365,498	299,807	2,329,837	823,611	58,143
2	Atomic Energy	15,166,676		7,950	953,333		
3	Auditor General's Office						
4	Board of Broadcast Governors						
5	Canadian Broadcasting Corporation				12,532		
6	Office of the Chief Electoral Officer						
7	Citizenship and Immigration	10,504,201	2,279,377	167,535	1,265,879	190,317	
8	Civil Service Commission			11,346			
9	Defence Production	1,145,620		4,386	237,056		
10	External Affairs	457,626	177,563	672,161	465,944	132,533	3,096
11	Finance			3,101	24,551	32,183	
12	Fisheries	812,584	224,615	45,548	984,070	502,019	503,503
13	Forestry	213,714	32,599	6,658	272,510	118,297	17,860
14	Governor General and Lieutenant-Governors						
15	Insurance						
16	Justice					347	
16	Office of the Commissioner of Penitentiaries	2,414,142	164,055	5,886	724,387	155,058	1,557
17	Labour			1,440	4,456	4,141	
18	Legislation					240	
19	Mines and Technical Surveys	1,285,434	22,521	20,537	2,673,782	620,810	1,817,490
20	National Defence	78,810,919	33,717,948	5,836,874	284,599,814	145,491,536	46,255
21	National Film Board				153,910		
22	National Gallery of Canada			17	60,108	396	
23	National Health and Welfare	1,485,286	258,704	46,170	905,741	150,781	828
24	National Research Council	5,065,493	241,060		227,553	450,600	
25	National Revenue	236,543	119,002	20,246	68,977	14,072	
26	Northern Affairs and National Resources	27,503,998	1,414,563	106,911	2,357,484	769,798	406,714
27	Post Office			3,158	1,741,694	261,238	89,558
28	Privy Council						
29	Public Archives and National Library				4,430	1,125	
30	Public Printing and Stationery				235,326	46,673	
31	Public Works	75,165,001	10,012,711	7,690,617	3,715,841	611,281	102,897
32	Royal Canadian Mounted Police	1,465,104	346,247	485,624	2,162,003	1,517,794	56,301
33	Secretary of State					487	
34	Trade and Commerce	60,244	18,532	182,310	92,461	10,854	
35	Transport—						
35	Department	69,179,826	4,205,588	171,009	17,989,980	2,378,450	2,817,149
35	Canadian Maritime Commission						
35	National Harbours Board	532,279			43,375		
36	Veterans Affairs	5,407,272	895,886		773,899	263,630	
		312,246,445	56,496,469	15,789,291	325,080,933	154,548,271	5,921,351

DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1961—*Continued*

Municipal or public utility services	Contributions, grants, subsidies, etc., not included elsewhere	Pensions, superannuation and other benefits	All other expenditures (other than special categories 23-33)	Interest on public debt, etc.	Subsidies and special payments to the provinces	Family allowances payments	Section
(19)	(20)	(21)	(22)	(23)	(24)	(25)	
$	$	$	$	$	$	$	
692,679	188,312,740	23,981	246,774				1
	650,000		(1)23,098,654				2
			147				3
			4,826				4
	64,872,303						5
			469,135				6
187,668	2,280,891	17,661	5,960,631				7
	832		55,617				8
117,998			10,301,925				9
280,415	83,687,972	81,365	238,305				10
24,490,472	19,024,000	54,288,120	367,858	797,602,265	537,814,873		11
97,788	1,431,551	15,838	1,537,039				12
64,579	3,462,548	3,511	12,522				13
			5,399				14
			589,850				15
3,091	65,200	816,942	46,789				16
209,507	90,000	18,259	331,314				16
1,310	17,687,678	1,911,201	371,175				17
	14,000	75,697	87,163				18
27,315	31,401,894	12,019	64,870				19
17,555,201	20,497,401	49,230,008	7,494,067				20
							21
	4,125	64	165,244				22
296,201	318,250		1,359,539			506,191,647	23
383,590	9,443,016		144,643				24
30,091		2,100	30,976				25
855,130	15,985,423	48,578	1,012,932				26
3,195	18,823	136,385	8,816				27
			758,940				28
			75,339				29
582		469	43,414				30
4,818,362	1,891,874	14,556	8,264,252				31
435,658	7,727	6,107,464	1,113,204				32
	5,895		19,900				33
25,423	62,617	25,857	312,194				34
							35
2,359,971	57,977,859	180,325	2,612,667				35
	6,769,935		83				35
							35
566,662	1,512,496	52,196	2,889,103				36
53,502,988	527,477,050	113,062,596	70,095,306	797,602,265	537,814,873	506,191,647	

(1) This item includes $23,098,125 in respect of the Atomic Energy of Canada Limited research program.

SUMMARY OF EXPENDITURE BY STANDARD OBJECTS AND

Section	Department	Old age assistance, blind persons and disabled persons allowances and unemployment assistance	Veterans disability pensions, etc.	Other payments to veterans and dependents	Government's contribution to the unemployment insurance fund
		(26)	(27)	(28)	(29)
		$	$	$	$
1	Agriculture				
2	Atomic Energy				
3	Auditor General's Office				
4	Board of Broadcast Governors				
5	Canadian Broadcasting Corporation				
6	Office of the Chief Electoral Officer				
7	Citizenship and Immigration				
8	Civil Service Commission				
9	Defence Production				
10	External Affairs				
11	Finance				
12	Fisheries				
13	Forestry				
14	Governor General and Lieutenant-Governors				
15	Insurance				
16	Justice				
16	Office of the Commissioner of Penitentiaries				
17	Labour				55,054,592
18	Legislation				
19	Mines and Technical Surveys				
20	National Defence				
21	National Film Board				
22	National Gallery of Canada				
23	National Health and Welfare	102,725,134			
24	National Research Council				
25	National Revenue				
26	Northern Affairs and National Resources				
27	Post Office				
28	Privy Council				
29	Public Archives and National Library				
30	Public Printing and Stationery				
31	Public Works				
32	Royal Canadian Mounted Police				
33	Secretary of State				
34	Trade and Commerce				
35	Transport—				
35	Department				
35	Canadian Maritime Commission				
35	National Harbours Board				
36	Veterans Affairs		150,694,547	71,199,463	
		102,725,134	150,694,547	71,199,463	55,054,592

DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1961—*Concluded*

Hospital insurance and general health grants	Trans-Canada Highway contributions	Movement of mail by land, air and water	Deficits—Government-owned enterprises	Total standard objects and special categories	*Less* expenditure recovered	Net total expenditure	Section
(30)	(31)	(32)	(33)	(1)–(33)	(34)		
$	$	$	$	$	$	$	
				265,486,375	571,160	264,915,215	1
				39,932,314	1,039,409	38,892,905	2
				928,573		928,573	3
				280,946		280,946	4
				66,766,203		66,766,203	5
				591,780		591,780	6
				61,049,383		61,049,383	7
				4,220,006		4,220,006	8
				20,435,693		20,435,693	9
				103,044,817	21,412	103,023,405	10
				1,460,219,544	192,434	1,460,027,110	11
				19,612,662	416,981	19,195,681	12
				10,060,199		10,060,199	13
				436,926		436,926	14
				1,309,674		1,309,674	15
				8,643,471		8,643,471	16
				19,051,141		19,051,141	16
				121,336,329		121,336,329	17
				8,506,699		8,506,699	18
				59,206,267	85,900	59,120,367	19
				1,521,891,328	4,360,745	1,517,530,583	20
				4,866,930		4,866,930	21
				920,828		920,828	22
237,361,858				887,146,990		887,146,990	23
				38,039,132	3,600,710	34,438,422	24
				74,434,576	1,173,856	73,260,720	25
				74,992,695	696,793	74,295,902	26
		61,661,191		178,371,717		178,371,717	27
				1,850,166		1,850,166	28
				876,425	34,121	842,304	29
				3,679,636	195,698	3,483,938	30
	48,696,481			200,967,768	76,183	200,891,585	31
				56,023,194		56,023,194	32
				4,877,799		4,877,799	33
				21,763,612		21,763,612	34
							35
			78,309,635	329,970,569	1,020,759	328,949,810	35
				6,921,389		6,921,389	35
				575,654		575,654	35
				310,044,642	17,746,945	292,297,697	36
237,361,858	48,696,481	61,661,191	78,309,635	5,989,334,052	31,233,106	5,958,100,946	

SUMMARY OF REVENUE BY MAIN CLASSIFICATIONS AND

Section	Department	Tax revenue	Return on investments	Bullion and coinage	Premium, discount and exchange
		$	$	$	$
1	Agriculture		16,398		
2	Atomic Energy		217,389		
3	Auditor General's Office				
5	Canadian Broadcasting Corporation				
6	Office of the Chief Electoral Officer				
7	Citizenship and Immigration		29,315		
8	Civil Service Commission				
9	Defence Production		3,980,323		
10	External Affairs		1,507,369		
11	Finance		189,333,504	8,445,677	873,203
12	Fisheries		284,118		
13	Forestry				
15	Insurance	16,414			
16	Justice				
16	Office of the Commissioner of Penitentiaries		1,585		
17	Labour		2,415		
18	Legislation				
19	Mines and Technical Surveys		305,430		
20	National Defence		460,893		
21	National Film Board				
22	National Gallery of Canada				
23	National Health and Welfare				
24	National Research Council		332		
25	National Revenue	5,015,759,681	2,285		
26	Northern Affairs and National Resources	491	198,204		
27	Post Office				
28	Privy Council				
29	Public Archives and National Gallery		157		
30	Public Printing and Stationery		21,629		
31	Public Works		59,575,878		
32	Royal Canadian Mounted Police		12,709		
33	Secretary of State				
34	Trade and Commerce		9,235,367		
35	Transport		13,269,725		
36	Veterans Affairs		5,314,252		
		5,015,776,586	283,769,277	8,445,677	873,203

DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1961

Postal revenue	Privileges, licences and permits	Proceeds from sales	Services and service fees	Refunds of previous years' expenditure	Miscellaneous	Total	Section
$	$	$	$	$	$	$	
	1.084,772	1,048,314	6,042,781	51,517	42,487	8,286,269	1
						217,389	2
			6,330	13	9	6,352	3
	40,100	297		4,246,990		4,287,387	5
					800	800	6
	758,766	37,069	69,721	275,954	61,888	1,232,713	7
				439	278	717	8
	182,690	11,834,406	218,015	43,285	7,833	16,266,552	9
	787,505	16,934	10,577	84,911	21,834	2,429,130	10
		46	263,638	3,776,885	401,517	203,094,470	11
	111,150	147,485	50,283	34,897	45,728	673,661	12
	89,993	15,992	3,244	3,989	108	113,326	13
			650,845		58	667,317	15
	7,762	4,958	11,505	739	393,845	418,809	16
	53,041	1,127,050		18,070	3,776	1,203,522	16
		1,843	2,582	79,586	752,893	839,319	17
	99,241		2,800	8	29,003	131,052	18
	21,888	222,639	5,120	25,076	748,072	1,328,225	19
	1,596,007	1,128,466	1,592,710	21,836,601	1,207,882	27,822,559	20
				24,448		24,448	21
				2,782		2,782	22
	17,365	427,570	3,117,486	583,519	43,490	4,189,430	23
				23,913	646	24,891	24
	210,934	51,070	312,969	4,824	1,653,304	5,017,995,067	25
	4,255,225	396,200	428,342	330,688	136,070	5,745,220	26
173,593,541		24,389		12,522	15,206	173,645,658	27
				158	5,009	5,167	28
			3,704	223		4,084	29
		1,111,511		19,092	28,582	1,180,814	30
	1,499,725	5,569,950	453,856	1,723,775	832,519	69,655,713	31
	678,756	392,891	10,376,643	158,550	104,676	11,724,225	32
	2,391,571		334,817	1	161	2,726,550	33
	21,673	2,123	1,976,634	11,377	938,829	12,186,003	34
	13,255,363	404,511	9,737,020	5,470,394	109,908	42,246,921	35
	42,361	15,038		1,698,928	232,733	7,303,312	36
173,593,541	27,205,888	23,980,752	35,671,632	40,544,154	7,819,144	5,617,679,854	

H. R. BALLS,
Comptroller of the Treasury.

Auditor General's Certificate

The accounts relating to the revenues which are included in the above statement have been examined under my direction and, subject to the comments in my report to the House of Commons, made in accordance with the provisions of the Financial Administration Act, I certify that, in my opinion, the statement is correct.

A. M. HENDERSON,
Auditor General.

Appendix No. 1

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1961

—	Ordinary revenues	Special receipts and credits	Total revenues	Total expenditures	Deficit	Surplus
	$	$	$	$	$	$
1867					75,728,641	
1868	13,687,928		13,687,928	13,716,422	28,494	
1869	14,379,175		14,379,175	14,481,359	102,184	
1870	15,512,225	27,432	15,539,657	17,890,080	2,350,423	
1871	19,335,560	39,476	19,375,036	18,871,812		503,224
1872	20,714,814		20,714,814	25,195,368	4,480,554	
1873	20,813,469	157,122	20,970,591	38,631,981	17,661,390	
1874	24,205,093	302,560	24,507,653	32,984,155	8,476,502	
1875	24,648,715	1,008	24,649,723	32,333,137	7,683,414	
1876	22,587,587	4,468	22,592,055	31,135,191	8,543,136	
1877	22,059,274	868,487	22,927,761	31,611,556	8,683,795	
1878	22,375,012	31,245	22,406,257	29,533,018	7,126,761	
1879	22,517,382	4,503,143	27,020,525	29,648,642	2,628,117	
1880	23,307,406	57,140	23,364,546	32,825,948	9,461,402	
1881	29,635,298		29,635,298	32,579,489	2,944,191	
1882	33,383,455	1,799,094	35,182,549	33,448,420		1,734,129
1883	35,794,650	1,009,019	36,803,669	41,608,732	4,805,063	
1884	31,861,962	953,264	32,815,226	56,510,362	23,695,136	
1885	32,797,001	557,040	33,354,041	47,599,883	14,245,842	
1886	33,177,040	302,843	33,479,883	60,231,298	26,751,415	
1887	35,754,993	538	35,755,531	39,911,199	4,155,668	
1888	35,908,463		35,908,463	43,125,046	7,216,583	
1889	38,782,870		38,782,870	41,781,554	2,998,684	
1890	39,879,925		39,879,925	39,883,095	3,170	
1891	38,579,311		38,579,311	38,855,130	275,819	
1892	36,921,872		36,921,872	40,244,275	3,322,403	
1893	38,168,608	40,000	38,208,608	38,758,214	549,606	
1894	36,374,693	191	36,374,884	40,876,873	4,501,989	
1895	33,978,129		33,978,129	40,870,027	6,891,898	
1896	36,618,590		36,618,590	42,041,096	5,422,506	
1897	37,829,779		37,829,779	40,870,942	3,041,163	
1898	40,555,238	1,272	40,556,510	42,974,313	2,417,803	
1899	46,741,250	1,853	46,743,103	49,060,151	2,317,048	
1900	51,029,994	1,473	51,031,467	50,251,827		779,640
1901	52,514,701	1,632	52,516,333	55,502,530	2,986,197	
1902	58,050,790	1,543	58,052,333	61,401,419	3,349,086	
1903	66,037,069	3,311,015	69,348,084	59,125,983		10,222,101
1904	70,669,817	9,434	70,679,251	69,939,981		739,270
1905	71,182,773	3,300	71,186,073	76,542,521	5,356,448	
1906	80,139,360	2,034	80,141,394	80,960,205	818,811	
1907, 9 months	67,969,328	2,782	67,972,110	64,600,992		3,371,118
1908	96,054,506	911	96,055,417	110,344,417	14,289,000	
1909	85,093,404	456,176	85,549,580	131,518,999	45,969,419	
1910	101,503,711	112,765	101,616,476	113,954,743	12,338,267	
1911	117,780,410	103,918	117,884,328	121,657,834	3,773,506	
1912	136,108,217		136,108,217	135,985,626		122,591
1913	168,689,903	524	168,690,427	143,072,592		25,617,835
1914	163,174,395		163,174,395	184,869,619	21,695,224	

Appendix No. 1—*Concluded*

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1961—*Concluded*

—	Ordinary revenues	Special receipts and credits	Total revenues	Total expenditures	Deficit	Surplus
	$	$	$	$	$	$
1915	133,073,481		133,073,481	246,452,714	113,379,233	
1916	172,147,838	1,555	172,149,393	337,929,481	165,780,088	
1917	232,701,294		232,701,294	496,731,421	264,030,127	
1918	260,778,952		260,778,952	573,476,717	312,697,765	
1919	312,946,748		312,946,748	695,593,717	382,646,969	
1920	349,746,334		349,746,334	740,088,920	390,342,586	
1921	434,386,536	2,502,393	436,888,929	528,899,289	92,010,360	
1922	381,952,387	13,059,197	395,011,584	476,268,402	81,256,818	
1923	394,614,900	14,990,004	409,604,904	441,245,971	31,641,067	
1924	396,837,682	10,967,218	407,804,900	371,811,306		35,993,594
1925	346,834,479	5,667,676	352,502,155	352,156,566		345,589
1926	380,745,506	2,544,162	383,289,668	355,583,081		27,706,587
1927	398,695,776	2,432,264	401,128,040	359,231,311		41,896,729
1928	422,717,983	8,071,485	430,789,468	379,805,331		50,984,137
1929	455,463,874	6,183,149	461,647,023	390,301,495		71,345,528
1930	441,374,124	11,633,005	453,007,129	405,266,383		47,740,746
1931	349,616,305	8,104,130	357,720,435	441,568,413	83,847,978	
1932	326,826,616	7,681,465	334,508,081	448,742,316	114,234,235	
1933	306,640,229	5,095,057	311,735,286	532,369,940	220,634,654	
1934	324,070,564	590,026	324,660,590	458,157,905	133,497,315	
1935	358,474,911	3,498,853	361,973,764	478,106,581	116,132,817	
1936	372,222,207	373,789	372,595,996	532,585,555	159,989,559	
1937	445,028,955	9,124,792	454,153,747	532,005,432	77,851,685	
1938	510,297,581	6,395,168	516,692,749	534,408,117	17,715,368	
1939	498,016,706	4,154,648	502,171,354	553,063,098	50,891,744	
1940	541,616,092	20,477,367	562,093,459	680,793,792	118,700,333	
1941	859,754,928	12,414,717	872,169,645	1,249,601,447	377,431,802	
1942	1,463,824,203	24,712,140	1,488,536,343	1,885,066,055	396,529,712	
1943	2,182,798,759	66,697,418	2,249,496,177	4,387,124,117	2,137,627,940	
1944	2,570,094,424	194,923,289	2,765,017,713	5,322,253,505	2,557,235,792	
1945	2,300,097,373	387,237,426	2,687,334,799	5,245,611,924	2,558,277,125	
1946	2,363,161,854	650,023,220	3,013,185,074	5,136,228,505	2,123,043,431	
1947	2,588,530,895	419,345,418	3,007,876,313	2,634,227,412		373,648,901
1948	2,629,845,984	241,900,125	2,871,746,109	2,195,626,454		676,119,655
1949	2,649,089,827	122,305,248	2,771,395,075	2,175,892,334		595,502,741
1950	2,528,716,437	51,424,178	2,580,140,615	2,448,615,662		131,524,953
1951	3,018,698,281	93,837,667	3,112,535,948	2,901,241,697		211,294,251
1952	3,939,746,742	41,161,910	3,980,908,652	3,732,875,250		248,033,402
1953	4,277,727,601	83,095,188	4,360,822,789	4,337,275,512		23,547,277
1954	4,321,771,278	74,548,305	4,396,319,583	4,350,522,378		45,797,205
1955	4,094,674,526	28,838,774	4,123,513,300	4,275,362,888	151,849,588	
1956	4,400,046,639	(1)	4,400,046,639	4,433,127,636	33,080,997	
1957	5,106,540,880	(1)	5,106,540,880	4,849,035,298		257,505,582
1958	5,048,788,279	(1)	5,048,788,279	5,087,411,011	38,622,732	
1959	4,754,722,689	(1)	4,754,722,689	5,364,039,533	609,316,844	
1960	5,289,751,209	(1)	5,289,751,209	5,702,861,053	413,109,844	
1961	5,617,679,854	(1)	5,617,679,854	5,958,100,946	340,421,092	

(1) Now included in ordinary revenues.

Appendix

Ordinary Revenue classified by principal

Fiscal years ended March 31	Income tax	Excess profits tax	Business profits tax	Estate tax (1)	Customs import duties	Excise duties	Excise taxes
	$	$	$	$	$	$	$
1915					75,941,219	21,497,731	98,057
1916					98,649,409	22,428,492	1,536,838
1917			12,506,517		134,043,842	24,412,348	2,059,584
1918			21,271,084		144,172,630	27,168,445	2,227,390
1919	9,349,720		32,970,062		147,169,188	30,342,034	11,888,508
1920	20,263,740		44,145,184		168,796,823	42,698,083	15,587,707
1921	46,381,824		40,841,401		163,266,804	37,118,367	78,803,099
1922	78,684,355		22,815,667		105,686,645	36,755,206	73,656,489
1923	59,711,538		13,031,462		118,056,469	35,761,997	106,482,718
1924	54,204,028		4,752,681		121,500,798	38,181,747	120,676,376
1925	56,248,043		2,704,427		108,146,872	38,603,489	85,810,717
1926	55,571,962		1,173,449		127,355,143	42,923,549	98,097,106
1927	47,386,309		710,102		141,968,678	48,513,160	105,613,160
1928	56,571,047		956,032		156,985,818	57,400,897	90,222,931
1929	59,422,323		455,232		187,206,332	63,684,954	83,007,283
1930	69,020,726		173,300		179,429,921	65,035,701	63,409,143
1931	71,048,022		34,430		131,208,955	57,746,808	34,734,661
1932	61,254,400		3,000		104,132,677	48,654,862	59,606,391
1933	62,066,697		54		70,072,932	37,833,858	82,191,576
1934	61,399,171				66,305,356	35,494,220	106,575,575
1935	66,808,065				76,561,975	43,189,655	112,192,070
1936	82,709,803				74,004,560	44,409,797	112,733,048
1937	102,365,242				83,771,091	45,956,857	152,473,422
1938	120,365,531				93,455,750	52,037,333	180,818,767
1939	142,026,138				78,751,111	51,318,658	161,710,571
1940	134,448,566				104,301,487	61,032,044	166,027,944
1941	248,143,022	23,995,269			130,757,010	88,607,559	284,167,031
1942	510,243,016	135,168,345		6,956,574	142,392,233	110,090,940	453,425,106
1943	860,188,672	434,580,677		13,273,483	118,962,840	138,720,723	488,712,425
1944	1,036,757,035	428,717,840		15,019,831	167,882,089	142,124,331	638,619,292
1945	977,758,068	341,305,357		17,250,798	115,091,376	151,922,140	543,065,271
1946	932,729,273	426,696,483		21,447,574	128,876,811	186,726,318	496,909,961
1947	939,458,244	442,497,443		23,576,071	237,355,397	196,043,816	579,023,601
1948	1,059,848,357	227,030,494		30,828,040	293,012,026	196,794,208	640,758,269
1949	1,297,999,404	44,791,918		25,549,777	222,975,470	204,651,969	636,137,688
1950	1,272,650,191	−1,788,387		29,919,780	225,877,683	220,564,504	571,457,480
1951	1,513,135,510	10,140,910		33,599,089	295,721,750	241,046,174	686,768,092
1952	2,161,373,408	2,364,909		38,207,985	346,364,563	217,939,983	885,928,304
1953	2,473,790,089			38,070,530	389,442,109	241,360,370	841,890,103
1954	2,432,603,505			39,137,594	407,312,241	226,732,460	883,356,506
1955	2,265,297,267			44,768,028	397,228,330	226,458,438	824,205,245
1956	2,279,503,232			66,607,026	481,239,668	249,383,313	902,217,306
1957	2,745,199,494			79,709,197	549,074,860	271,443,661	984,232,900
1958	2,798,929,195			71,607,758	498,068,539	300,132,512	952,591,227
1959	2,435,262,769			72,535,140	486,508,581	316,744,269	935,114,565
1960	2,782,876,766			88,430,705	525,722,158	335,207,406	1,020,082,208
1961	3,075,961,775			84,879,372	498,698,211	344,944,857	1,011,275,466

No. 2

sources, April 1, 1914 to March 31, 1961

Tax on insurance premiums	Tax on trust and loan companies	Bank note circulation tax	Miscellaneous indirect taxes	Total revenue from taxes	Non-tax revenue	Total ordinary revenue
$	$	$	$	$	$	$
				97,537,007	35,536,474	133,073,481
459,247	324,250	1,300,447		124,698,683	47,449,155	172.147,838
419,699	202,415	1,114,023		174,758,428	57,942,866	232,701,294
496,540	269,129	1,115,757		196,720,975	64,057,977	260,778,952
546,114	323,340	1,099,765		233,688,731	79,258,017	312,946,748
638,731	274,216	1,170,223		293,574,707	56,171,627	349,746,334
807,667	293,802	1,257,534		368,770,498	65,616,038	434,386,536
749,959	283,994	1,293,697		319,926,012	62,026,375	381,952,387
852,328	312,392	1,244,437		335,453,341	59,161,559	394,614,900
857,587	308,632	1,236,958		341,718,807	55,118,875	396,837,682
867,902	315,315	1,217,754		293,914,519	52,919,960	346,834,479
950,221	326,714	1,176,869	288,392	327,863,405	52,882,101	380,745,506
947,830	335,368	1,174,665	357,422	347,006,694	51,689,082	398,695,776
909,003	345,430	1,224,645	373,676	365,079,479	57,638,503	422,717,982
894,864	7,641	1,242,399	351,109	396,272,137	59,191,737	455,463,874
74,416		1,408,420	318,042	378,869,669	62,504,455	441,374,124
74,250	6	1,429,264	484,043	296,760,439	52,855,866	349,616,305
12,152		1,390,121	307,567	275,361,170	51,465,446	326,826,616
826,150		1,327,535	201,139	254,519,941	52,120,288	306,640,229
741,681		1,335,546	322,066	272,173,615	51,896,949	324,070,564
750,099		1,368,480	3,987,029	304,857,373	53,617,538	358,474,911
760,843		1,280,933	1,735,247	317,634,231	54,587,976	372,222,207
774,363		1,209,894	459,791	387,010,660	58,018,295	445,028,955
866,820		1,106,859	487,606	449,138,666	61,158,915	510,297,581
891,539		1,013,776	547,751	436,259,544	61,757,162	498,016,706
925,936		948,987	539,631	468,224,595	73,391,497	541,616,092
971,366		898,327	636,212	778,175,796	81,579,132	859,754,928
1,148,207	159	786,483	701,774	1,360,912,837	102,911,366	1,463,824,203
10,893,465		664,654	723,022	2,066,719,961	116,078,798	2,182,798,759
6,480,702		457,639	752,725	2,436,811,484	133,282,940	2,570,094,424
7,181,561		350,006	702,071	2,154,626,648	145,470,725	2,300,097,373
7,950,552		270,062	751,353	2,202,358,387	160,803,467	2,363,161,854
8,796,539		220,556	689,646	2,427,661,313	160,869,582	2,588,530,895
3,004,081		187,869	612,050	2,452,075,394	177,770,590	2,629,845,984
3,338,759		165,791	531,500	2,436,142,276	212,947,551	2,649,089,827
3,789,456		120,866	525,506	2,323,117,079	205,599,358	2,528,716,437
4,228,255			710,119	2,785,349,899	233,348,382	3,018,698,281
4,752,919			843,011	3,657,775,082	281,971,660	3,939,746,742
12,360,715			679,021	3,997,592,937	280,134,664	4,277,727,601
13,756,248			685,899	4,003,584,453	318,186,825	4,321,771,278
14,531,384			949,388	3,773,438,080	321,236,446	4,094,674,526
15,490,611			1,280,014	3,995,721,170	404,325,469	(2)4,400,046,639
16,686,220			1,585,439	4,647,931,771	458,609,109	(2)5,106,540,880
68,364			1,429,787	4,622,827,382	425,960,897	(2)5,048,788,279
22,602			1,190,600	4,247,378,526	507,344,163	(2)4,754,722,689
18,180			2,515	4,752,339,938	537,411,271	(2)5,289,751,209
16,414			491	5,015,776,586	601,903,268	(2)5,617,679,854

(1) Prior to 1960 shown as succession duties.
(2) Includes all budgetary revenue.

Appendix No. 3

Return on Investments

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested[1]	Amount realized
			per cent	$	$
FINANCE					
Canadian National Railways—					
Financing and Guarantee Act, 1941	various	Mar. 31, 1961	various	858,375	168,227
Financing and Guarantee Act, 1942	various	Mar. 31, 1961	various	3,179,563	110,448
Refunding Act, 1955	various	Mar. 31, 1961	various		151,734
Financing and Guarantee Act, 1956	various	Mar. 31, 1961	various		33,658
Financing and Guarantee Act, 1959	various	Mar. 31, 1961	various		3,613,937
Financing and Guarantee Act, 1960	various	Mar. 31, 1961	various	34,389,212	904,336
					4,982,340
Farm Credit Corporation—					
Interest on bonds	1 year	Jan. 1, 1961	3	15,000,000	386,044
Interest on notes	1 year	July 1, 1960	various	101,343,731	3,538,237
Interest on notes	1 year	Dec. 1, 1960	4¼	4,499,379	202,083
Fisherman's Loan Act					251
					4,126,615
Harbour Commission—					
New Westminster Harbour debentures	1 year	Jan. 1, 1961	2¾	274,537	7,550
New Westminster Harbour debentures	1 year	Oct. 1, 1960	3¼	700,000	22,750
New Westminster Harbour debentures	1 year	Jan. 1, 1961	3½	1,366,518	49,787
					80,087
National Governments—					
Loans under Export Credits Insurance Act, 1944—					
Belgium	1 year	Dec. 31, 1960	3	36,912,000	1,141,965
France	1 year	Dec. 31, 1960	3	142,256,000	4,518,720
Netherlands	1 year	Apr. 30, 1960	various	73,440,000	2,409,750
United Kingdom—					
Financial Agreement Act, 1946	1 year	Dec. 31, 1960	2	1,047,369,439	20,966,704
Deferred interest	1 year	Dec. 31, 1960	2	44,174,234	1,199,041
France—interim credit—consolidated interest	1 year	Dec. 31, 1960	3	1,394,000	44,280
					30,280,460
National Harbours Board—					
Montreal Harbour debentures	on account	various	various	129,970,080	2,500,000
Retirement of Jacques Cartier Bridge bonds	1 year	Jan. 1, 1961	2¾	14,926,000	410,465
Three Rivers Harbour debentures	1 year	Dec. 31, 1960	various	1,172,433	163,169
Vancouver Harbour debentures	1 year	Dec. 31, 1960	various	26,701,099	810,462
					3,884,096
Provinces—					
Loans—					
Manitoba treasury bills	1 year	July 1, 1960	2⅝	9,557,171	250,875
Saskatchewan treasury bills	1 year	July 1, 1960	2⅝	3,713,295	97,474
Alberta treasury bills	1 year	July 1, 1960	2⅝	5,232,608	137,356
British Columbia treasury bills	1 year	July 1, 1960	2⅝	11,288,716	296,329
Province of Quebec—debt account					58,944
Province of New Brunswick—Beechwood Power Project	1 year	Apr. 8, 1960	3⅞	22,943,669	1,018,510
					1,859,488
Miscellaneous—					
Bank of Canada—government's share of profits for calendar year 1960					90,175,489
Canadian Broadcasting Corporation					329,451
Canadian National (West Indies) Steamships Ltd.					2,835,492
Canadian Overseas Telecommunication Corporation	1 year	Mar. 31, 1961	various	31,686,192	1,163,354
Exchange Fund—profits for calendar year 1960					32,536,478
Interest-bearing deposits with chartered banks					6,644,538
Municipal Improvements Assistance Act	1 year	various	2	1,636,150	35,702
National Capital Commission	1 year	Mar. 31, 1961	various	25,231,600	1,097,102
Northern Canada Power Commission	1 year	Mar. 31, 1961	various		1,140,912
Ottawa civil service recreational association	1 year	Mar. 31, 1961	various	798,869	29,625
Securities investment account					5,062,644
Sinking fund and other investments held for retirement of unmatured debt					2,666,271
Unemployment Insurance Commission	various	Mar. 31, 1961	various	67,000,000	403,247
Other					113
					144,120,418
					189,333,504

Appendix No. 3—*Concluded*

Return on Investments—*Concluded*

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested[1]	Amount realized
			per cent	$	$
OTHER DEPARTMENTS					
Agriculture					16,398
Atomic Energy					217,389
Citizenship and Immigration					29,314
Defence Production—					
Crown Assets Disposal Corporation					231,986
Polymer Corporation Limited					3,000,000
Other					748,337
					3,980,323
External Affairs					20,881
Loan to India					1,402,500
Loan to Ceylon					83,988
					1,507,369
Fisheries					284,118
Justice					1,585
Labour					2,416
Mines and Technical Surveys					305,430
National Defence					202,821
Town of Oromocto, New Brunswick					205,071
Town of Oromocto Development Corporation					53,001
					460,893
National Research Council					332
National Revenue—Customs and Excise					2,285
Northern Affairs and National Resources					71,284
Northwest Territories					35,402
Yukon Territory					91,518
					198,204
Public Archives					157
Public Printing and Stationery					21,629
Public Works—					
Central Mortgage and Housing Corporation—					
Interest on debentures					54,343,466
Profits					5,232,412
					59,575,878
Royal Canadian Mounted Police					12,709
Trade and Commerce—					
Eldorado Mining and Refining Limited					4,935,000
Northern Ontario Pipe Line Crown Corporation					4,298,503
Other					1,864
					9,235,367
Transport—					
City of Montreal—St. Remi Tunnel					37,871
Railway Subsidy Act agreements					66,008
The St. Lawrence Seaway Authority					13,148,583
Other					17,263
					13,269,725
Veterans Affairs—					
Soldier Settlement and Veterans Land Act—loans					5,308,098
Other					6,154
					5,314,252
					283,769,277

[1] Balance March 31, 1961.

Appendix No. 4

Unmatured Debt including Treasury Bills of Canada on March 31, 1961 and the Annual Interest thereon

—		Date of Maturity			Rate per cent	Amount of loan	Annual interest
						$	$
PAYABLE IN CANADA—							
Bonds—							
Loan of 1958 and 1959	T 23	1961	May	1	3	300,000,000	9,000,000
Conversion loan of 1958	T 26		Dec.	1	3	770,514,000	23,115,420
(1) Seventh victory loan	P 3	1962	Feb.	1	3	53,473,150	1,604,195
Loan of 1960	T 41		June	15	3	300,000,000	9,000,000
(2) Canada savings bonds 1951	S 6		Aug.	1	3½	29,976,400	1,049,174
(3) Loan of 1959 and 1960	T 35		Oct.	1	5½	349,741,000	19,235,755
Loan of 1960	T 40		Dec.	1	4¼	140,000,000	5,950,000
Loan of 1961	AT 2		Dec.	15	3½	175,000,000	6,125,000
(4) Loan of 1959	T 33	1963	Jan.	1	4	100,000,000	4,000,000
(5) Loan of 1960	T 37		Apr.	1	5½	448,298,000	24,656,390
(2) Canada savings bonds 1952	S 7		Aug.	1	3¾	32,310,950	1,211,660
(6) Eighth victory loan	P 5		Oct.	1	3	223,020,200	6,690,606
Loan of 1960	T 42		Dec.	15	4	300,000,000	12,000,000
Loan of 1961	AT 1	1964	May	1	4	250,000,000	10,000,000
Conversion loan of 1958	T 27	1965	Sept.	1	3¾	1,266,723,100	47,502,116
(2) Canada savings bonds 1953	S 8		Nov.	1	3¾	113,126,300	4,242,236
(7) Ninth victory loan	P 7	1966	Sept.	1	3	245,202,200	7,356,066
(2) Canada savings bonds 1954	S 9		Nov.	1	3¼	66,930,450	2,175,239
(2) Canada savings bonds 1955	S 10	1967	Nov.	1	3¼	65,193,300	2,118,782
(8) Refunding loan of 1950	P 9	1968	June	15	2¾	350,000,000	9,625,000
(2) Canada savings bonds 1959	S 14		Nov.	1	4¼	1,236,537,000	52,552,822
Loan of 1960	T 39	1969	Apr.	1	5½	80,000,000	4,400,000
(2) Canada savings bonds 1956	S 11		May	1	3½	111,950,650	3,918,272
Loan of 1958	T 24	1970	May	1	3½	200,000,000	7,000,000
(2) Canada savings bonds 1957	S 12		Nov.	1	4¾	709,784,050	33,714,742
(2) Canada savings bonds 1960	S 15		Nov.	1	4	850,826,750	34,033,070
Conversion loan of 1958	T 28	1972	Sept.	1	4¼	1,366,733,800	58,086,187
(2) Canada savings bonds 1958	S 13	1973	Nov.	1	4¼	338,867,600	14,401,873
Loan of 1959	T 36	1975	Oct.	1	5½	121,291,000	6,671,005
Loan of 1960	T 38	1976	Apr.	1	5½	702,000	38,610
(9) Loan of 1954	T 11		June	1	3¼	300,000,000	9,750,000
(10) Loan of 1953 and 1958	T 5	1978	Jan.	15	3¾	250,000,000	9,375,000
Loan of 1954	T 13	1979	Oct.	1	3¼	400,000,000	13,000,000
Conversion loan of 1958	T 29	1983	Sept.	1	4½	2,151,548,950	96,819,703
(11) Conversion loan of 1956	T 15	1998	Mar.	15	3¾	250,000,000	9,375,000
(12) Loan of 1936	P 1	Perpetual			3	55,000,000	1,650,000
						14,002,750,850	*561,443,923*
Treasury bills—							
91 days		1961	Apr.	7	3.34	95,000,000	3,173,000
182 days			Apr.	7	2.52	25,000,000	630,000
91 days			Apr.	14	3.18	95,000,000	3,021,000
182 days			Apr.	14	2.82	25,000,000	705,000
91 days			Apr.	21	3.22	95,000,000	3,059,000
182 days			Apr.	21	3.24	25,000,000	810,000
91 days			Apr.	28	3.04	95,000,000	2,888,000
182 days			Apr.	28	3.34	25,000,000	835,000
91 days			May	5	3.13	95,000,000	2,973,500
182 days			May	5	3.51	25,000,000	877,500
91 days			May	12	3.10	95,000,000	2,945,000
183 days			May	12	3.47	25,000,000	867,500
91 days			May	19	2.86	95,000,000	2,717,000
182 days			May	19	3.78	25,000,000	945,000
91 days			May	26	3.11	95,000,000	2,954,500
182 days			May	26	3.93	25.000,000	982,500
91 days			June	2	3.21	95,000,000	3,049,500
182 days			June	2	4.07	25,000,000	1,017,500
366 days			June	2	3.39	50,000,000	1,695,000
91 days			June	9	3.21	95,000,000	3,049,500
182 days			June	9	3.92	25,000,000	980,000
91 days			June	16	3.16	95,000,000	3,002,000
182 days			June	16	3.91	25,000,000	977,500
91 days			June	23	3.28	95,000,000	3,116,000
182 days			June	23	3.68	25,000,000	920,000

Appendix No. 4—*Concluded*

Unmatured Debt including Treasury Bills of Canada on March 31, 1961 and the Annual Interest thereon—*Concluded*

—	Date of Maturity			Rate per cent	Amount of loan	Annual interest
					$	$
PAYABLE IN CANADA—*Concluded*						
Treasury bills—Concluded						
92 days	1961	June	30	3.21	95,000,000	3,049,500
182 days		June	30	3.54	25,000,000	885,000
182 days		July	7	3.63	25,000,000	907,500
182 days		July	14	3.48	25,000,000	870,000
182 days		July	21	3.53	25,000,000	882,500
182 days		July	28	3.36	25,000,000	840,000
182 days		Aug.	4	3.48	25,000,000	870,000
182 days		Aug.	11	3.43	25,000,000	857,500
182 days		Aug.	18	3.15	25,000,000	787,500
182 days		Aug.	25	3.37	25,000,000	842,500
182 days		Sept.	1	3.43	25,000,000	857,500
182 days		Sept.	8	3.41	25,000,000	852,500
182 days		Sept.	15	3.34	25,000,000	835,000
182 days		Sept.	22	3.44	25,000,000	860,000
183 days		Sept.	29	3.37	25,000,000	842,500
					1,935,000,000	*63,230,000*
					15,937,750,850	624,673,923
PAYABLE IN LONDON—						
Bonds—						
(13) Loan of 1933/34	1963	July	1	3	30,010,702	900,321
(14) Loan of 1938		July	1	3¼	1,978,362	64,297
					31,989,064	964,618
PAYABLE IN NEW YORK—						
Bonds—						
(15) Loan of 1949	1974	Sept.	1	2¾	60,206,000	1,655,665
(16) Loan of 1950	1975	Sept.	15	2¾	37,969,000	1,044,148
					98,175,000	2,699,813
					16,067,914,914	628,338,354

NOTE: Where various rates of interest are applicable during the term of a loan the interest rate in effect at March 31, 1961 has been used.

CALL PROVISIONS

(1) On or after February 1, 1959 on 60 days' notice.

(2) On demand at any time with accrued interest.

(3) May be exchanged on or before June 30, 1962 for 5½% bonds maturing October 1, 1975.

(4) At the option of the holder on January 1, 1961 or on any subsequent interest payment date up to and including July 1, 1962 at 98.75% subject to three months' notice of intention to redeem being given in writing to any Agency of the Bank of Canada.

(5) May be exchanged on or before December 31, 1962 for 5½% bonds maturing April 1, 1976.

(6) On or after October 1, 1959 on 60 days' notice.

(7) On or after September 1, 1961 on 60 days' notice.

(8) On or after June 15, 1967 on 60 days' notice.

(9) On or after June 1, 1974 on 60 days' notice.

(10) On or after January 15, 1975 on 60 days' notice.

(11) On or after September 15, 1996 on 60 days' notice.

(12) On or after September 15, 1966 on 60 days' notice.

(13) On or after July 1, 1943 on three months' notice.

(14) On or after July 1, 1958 on three months' notice.

(15) On 30 days' notice to and including September 1, 1953 at 103%;
thereafter to and including September 1, 1957 at 102½%;
thereafter to and including September 1, 1961 at 102%;
thereafter to and including September 1, 1965 at 101½%;
thereafter to and including September 1, 1968 at 101%;
thereafter to and including September 1, 1971 at 100½%;
thereafter at 100%; in each case together with accrued interest to the date of redemption.

(16) On 30 days' notice to and including September 15, 1954 at 103½%;
thereafter to and including September 15, 1957 at 103%;
thereafter to and including September 15, 1960 at 102½%;
thereafter to and including September 15, 1963 at 102%;
thereafter to and including September 15, 1966 at 101½%;
thereafter to and including September 15, 1969 at 101%;
thereafter to and including September 15, 1972 at 100½% and
thereafter at 100%; in each case together with accrued interest to the date of redemption.

Appendix No. 5

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1961

Fiscal year ended March 31[1]	Total debt	Net assets	Net debt	Increase of net debt	Decrease of net debt
	$	$	$	$	$
1867	93,046,051	17,317,410	75,728,641	75,728,641	
1868	96,896,666	21,139,531	75,757,135	28,494	
1869	112,361,998	36,502,679	75,859,319	102,184	
1870	115,993,706	37,783,964	78,209,742	2,350,423	
1871	115,492,683	37,786,165	77,706,518		503,224
1872	122,400,179	40,213,107	82,187,072	4,480,554	
1873	129,743,432	29,894,970	99,848,462	17,661,390	
1874	141,163,551	32,838,587	108,324,964	8,476,502	
1875	151,663,402	35,655,024	116,008,378	7,683,414	
1876	161,204,688	36,653,174	124,551,514	8,543,136	
1877	174,675,835	41,440,526	133,235,309	8,683,795	
1878	174,957,269	34,595,199	140,362,070	7,126,761	
1879	179,483,871	36,493,684	142,990,187	2,628,117	
1880	194,634,441	42,182,852	152,451,589	9,461,402	
1881	199,861,537	44,465,757	155,395,780	2,944,191	
1882	205,365,252	51,703,601	153,661,651		1,734,129
1883	202,159,104	43,692,390	158,466,714	4,805,063	
1884	242,482,416	60,320,566	182,161,850	23,695,136	
1885	264,703,607	68,295,915	196,407,692	14,245,842	
1886	273,164,341	50,005,234	223,159,107	26,751,415	
1887	273,187,626	45,872,851	227,314,775	4,155,668	
1888	284,513,842	49,982,484	234,531,358	7,216,583	
1889	287,722,063	50,192,021	237,530,042	2,998,684	
1890	286,112,295	48,579,083	237,533,212	3,170	
1891	289,899,230	52,090,199	237,809,031	275,819	
1892	295,333,274	54,201,840	241,131,434	3,322,403	
1893	300,054,525	58,373,485	241,681,040	549,606	
1894	308,348,023	62,164,994	246,183,029	4,501,989	
1895	318,048,755	64,973,828	253,074,927	6,891,898	
1896	325,717,537	67,220,104	258,497,433	5,422,506	
1897	332,530,131	70,991,535	261,538,596	3,041,163	
1898	338,375,984	74,419,585	263,956,399	2,417,803	
1899	345,160,903	78,887,456	266,273,447	2,317,048	
1900	346,206,980	80,713,173	265,493,807		779,640
1901	354,732,433	86,252,429	268,480,004	2,986,197	
1902	366,358,477	94,529,387	271,829,090	3,349,086	
1903	361,344,098	99,737,109	261,606,989		10,222,101
1904	364,962,512	104,094,793	260,867,719		739,270
1905	377,678,580	111,454,413	266,224,167	5,356,448	
1906	392,269,680	125,226,702	267,042,978	818,811	
1907, 9 months	379,966,826	116,294,966	263,671,860		3,371,118
1908	408,207,158	130,246,298	277,960,860	14,289,000	
1909	478,535,427	154,605,148	323,930,279	45,969,419	
1910	470,663,046	134,394,500	336,268,546	12,338,267	
1911	474,941,487	134,899,435	340,042,052	3,773,506	
1912	508,338,592	168,419,131	339,919,461		122,591
1913	483,232,555	168,930,929	314,301,626		25,617,835
1914	544,391,369	208,394,519	335,996,850	21,695,224	
1915	700,473,814	251,097,731	449,376,083	113,379 233	
1916	936,987,802	321,831,631	615,156,171	165,780,088	
1917	1,382,003,268	502,816,970	879,186,298	264,030,127	
1918	1,863,335,899	671,451,836	1,191,884,063	312,697,765	
1919	2,676,635,724	1,102,104,692	1,574,531,032	382,646,969	
1920	3,041,529,587	792,660,963	2,248,868,624	674,337,592	
1921	2,902,482,117	561,603,133	2,340,878,984	92,010,360	
1922	2,902,347,137	480,211,335	2,422,135,802	81,256,818	
1923	2,888,827,237	435,050,368	2,453,776,869	31,641,067	
1924	2,819,610,470	401,827,195	2,417,783,275		35,993,594
1925	2,818,066,523	400,628,837	2,417,437,686		345,589

Appendix No. 5—*Concluded*

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1961—*Concluded*

Fiscal year ended March 31[1]	Total debt	Net assets	Net debt	Increase of net debt	Decrease of net debt
	$	$	$	$	$
1926	2,768,779,184	379,048,085	2,389,731,099		27,706,587
1927	2,726,298,717	378,464,347	2,347,834,370		41,896,729
1928	2,677,137,243	380,287,010	2,296,850,233		50,984,137
1929	2,647,033,973	421,529,268	2,225,504,705		71,345,528
1930	2,544,586,411	366,822,452	2,177,763,959		47,740,746
1931	2,610,265,698	348,653,761	2,261,611,937	83,847,978	
1932	2,831,743,562	455,897,390	2,375,846,172	114,234,235	
1933	2,996,366,665	399,885,839	2,596,480,826	220,634,654	
1934	3,141,042,097	411,063,956	2,729,978,141	133,497,315	
1935	3,205,956,369	359,845,411	2,846,110,958	116,132,817	
1936	3,431,944,027	425,843,510	3,006,100,517	159,989,559	
1937	3,542,521,139	458,568,937	3,083,952,202	77,851,685	
1938	3,540,237,614	438,570,044	3,101,667,570	17,715,368	
1939	3,710,610,592	558,051,278	3,152,559,314	50,891,744	
1940	4,028,728,605	757,468,958	3,271,259,647	118,700,333	
1941	5,018,928,037	1,370,236,588	3,648,691,449	377,431,802	
1942	6,648,823,424	2,603,602,263	4,045,221,161	396,529,712	
1943	9,228,252,012	3,045,402,911	6,182,849,101	2,137,627 940	
1944	12,359,123,230	3,619,038,337	8,740,084,893	2,557,235,792	
1945	15,712,181,527	4,413,819,509	11,298,362,018	2,558,277,125	
1946	18,959,846,183	5,538,440,734	13,421,405,449	2,123 043,431	
1947	17,608,195,740	4,650,439,192	13,047,756,548		373,648,901
1948	17,197,348,981	4,825,712,088	12,371,636,893		676,119,655
1949	16,950,403,795	5,174,269,643	11,776,134,152		595,502,741
1950	16,750,756,246	5,106,147,047	11,644,609,199		131,524,953
1951	16,923,307,028	5,489,992,080	11,433,314,948		211,294,251
1952	17,257,668,675	6,072,387,129	11,185,281,546		248,033,402
1953	17,918,490,812	6,756,756,543	11,161,734,269		23,547,277
1954	17,923,189,502	6,807,252,438	11,115,937,064		45,797,205
1955	17,951,491,464	6,688,411,310	11,263,080,154	[2]147,143,090	
1956	19,124,232,779	7,843,863,815	11,280,368,964	[2]17,288,810	
1957	18,335,797,515	7,328,146,357	11,007,651,158		[2]272,717,806
1958	18,418,541,848	7,372,267,958	11,046,273,890	38,622,732	
1959	20,246,773,669	8,568,383,809	11,678,389,860	[2]632,115,970	
1960	20,986,367,010	8,897,173,007	12,089,194,003	[2]410,804,143	
1961	21,602,836,960	9,165,721,865	12,437,115,095	[2]347,921,092	
				15,334,404,104	2,897,289,009

[1] From 1867 to 1906 the fiscal year ended June 30, and from 1907 on March 31.

[2] In calculating the Net Debt the balance in the Consolidated Deficit Account was reduced by adjustments in respect of prior years' transactions as follows: 1954–55, $4,706,498; 1955–56, $15,792,187; 1956–57, $15,212,224; in 1958–59 the Net Debt was increased by an adjustment of $22,799,126 in respect of prior years' transactions; in 1959–60 the Net Debt was reduced by an adjustment of $2,305,701 in respect of prior years' transactions; and in 1960–61 the Net Debt was increased by an adjustment of $7,500,000 in respect of prior years' transactions.

Appendix No. 6

Interest on Public Debt 1960-61

—	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest
			per cent	$	$
UNMATURED DEBT					
Payable in Canada—					
P 1—Loan of 1936, perpetual	Sept. 15–Mar. 15	1 year	3	55,000,000	1,650,000
L 9—Sixth victory loan, 1944–57/60 (matured June 1/60)	June 1–Dec. 1	3 months	3	46,588,650	232,943
P 3—Seventh victory loan, 1944–59/62	Feb. 1–Aug. 1	1 year	3	53,473,150	1,604,195
P 5—Eighth victory loan, 1945–59/63	Apr. 1–Oct. 1	1 year	3	223,020,200	6,690,606
P 7—Ninth victory loan, 1945–61/66	Mar. 1–Sept. 1	1 year	3	245,202,200	7,356,066
P 9—Refunding loan of 1950–67/68	June 15–Dec. 15	1 year	2¾	350,000,000	9,625,000
T 5—Loan of 1953/58–78	Jan. 15–July 15	1 year	3¾	250,000,000	9,375,000
T11—Loan of 1954/74–76	June 1–Dec. 1	1 year	3¼	300,000,000	9,750,000
T13—Loan of 1954–79	Apr. 1–Oct. 1	1 year	3¼	400,000,000	13,000,000
T15—Loan of 1956–96/98	Mar. 15–Sept. 15	1 year	3¾	250,000,000	9,375,000
T21—Loan of 1957/59–60 (matured Dec. 15/60)	June 15–Dec. 15	8½ months	3	609,000,000	12,941,250
T23—Loan of 1958/59–61	May 1–Nov. 1	1 year	3	300,000,000	9,000,000
T23—Loan of 1958/59–61 (partial cancellation Feb. 1/61)	May 1–Nov. 1	10 months	3	100,000,000	2,500,000
T23—Loan of 1958/59–61 (partial conversion Feb. 1/61)	May 1–Nov. 1	10 months	3	50,000,000	1,250,000
T23—Loan of 1958/59–61 (partial conversion Mar. 15/61)	May 1–Nov. 1	11½ months	3	75,000,000	2,147,774
T24—Loan of 1958–70	May 1–Nov. 1	1 year	3½	200,000,000	7,000,000
T26—Conversion loan of 1958–61 (partial conversion Dec. 15/60)	June 1–Dec. 1	9½ months	3	200,000,000	4,250,000
T26—Conversion loan of 1958–61	June 1–Dec. 1	1 year	3	770,514,000	23,115,420
T26—Conversion loan of 1958–61 (partial conversion Mar. 15/61)	June 1–Dec. 1	11½ months	3	50,000,000	1,407,534
T27—Conversion loan of 1958–65	Mar. 1–Sept. 1	1 year	3¾	1,266,723,100	47,502,164
T28—Conversion loan of 1958–72	Mar. 1–Sept. 1	1 year	4¼	1,366,733,800	58,086,434
T29—Conversion loan of 1958–83	Mar. 1–Sept. 1	1 year	4½	2,151,548,950	96,819,700
T33—Loan of 1959–63	Jan. 1–July 1	1 year	4	100,000,000	4,000,000
T34—Loan of 1959–60 (matured Oct. 1, 1960)	Apr. 1–Oct. 1	6 months	5½	13,968,000	384,120
T35—Loan of 1959/60–62	Apr. 1–Oct. 1	1 year	5½	349,741,000	19,235,755
T35—Loan of 1959/60–62 (partial conversion—various dates)	Apr. 1–Oct. 1	various	5½	221,000	10,721
T36—Loan of 1959–75 (in exchange for T34 and T35 loans)	Apr. 1–Oct. 1	various	5½	121,251,000	6,664,240
T36—Loan of 1959–75	Apr. 1–Oct. 1	1 year	5½	40,000	2,200
T37—Loan of 1960–63	Apr. 1–Oct. 1	1 year	5½	448,298,000	24,656,390
T37—Loan of 1960–63 (partial conversion—various dates)	Apr. 1–Oct. 1	various	5½	702,000	11,517
T38—Loan of 1960–76 (in exchange for T37 loan)	Apr. 1–Oct. 1	various	5½	702,000	38,390
T39—Loan of 1960–69	Apr. 1–Oct. 1	1 year	5½	80,000,000	4,400,000
T40—Loan of 1960–62 (issued June 1, 1960)	June 1–Dec. 1	10 months	4¼	140,000,000	4,958,333
T41—Loan of 1960–62 (issued Dec. 15, 1960)	June 15–Dec. 15	3½ months	3	300,000,000	2,625,000
T42—Loan of 1960–63 (issued Dec. 15, 1960)	June 15–Dec. 15	3½ months	4	300,000,000	3,500,000
AT1–Loan of 1961–64 (issued Feb. 1, 1961)	May 1–Nov. 1	2 months	4	150,000,000	1,000,000
AT1–Loan of 1961–64 (issued Mar. 15, 1961)	May 1–Nov. 1	½ month	4	100,000,000	166,667
AT2–Loan of 1961–62 (issued Mar. 15, 1961)	June 15–Dec. 15	½ month	3½	175,000,000	255,208
S 5—Canada savings bonds, 1950–60	various	various	2¾		168,456
S 6—Canada savings bonds, 1951–62	various	various	3½	(1) 29,976,400	1,158,813
S 7—Canada savings bonds, 1952–63	various	various	3¾	(1) 32,310,950	1,353,666
S 8—Canada savings bonds, 1953–65	various	various	3¾	(1) 113,126,300	4,792,151
S 9—Canada savings bonds, 1954–66	various	various	3¼	(1) 66,930,450	2,435,254
S10—Canada savings bonds, 1955–67	various	various	3¼	(1) 65,193,300	2,380,983
S11—Canada savings bonds, 1956–69	various	various	3½–3¾	(1) 111,950,650	4,655,900
S12—Canada savings bonds, 1957–70	various	various	4¾	(1) 709,784,050	34,818,326
S13—Canada savings bonds, 1958–73	various	various	4¼	(1) 338,867,600	15,901,416
S14—Canada savings bonds, 1959–68	various	various	4–4¼	(1) 1,236,537,000	53,845,355
S15—Canada savings bonds, 1960–70	various	various	4	(1) 850,826,750	13,615,598
Treasury bills	various	various	various	1,935,000,000	65,418,405
					607,131,950
Payable in London—					
Loan of 1938–58/63	July 1–Jan. 1	1 year	3¼	1,978,362	63,263
Loan of 1933/34–43/63	July 1–Jan. 1	1 year	3	30,010,702	900,321
Loan of 1933/34–43/63 (partial cancellation Jan. 1, 1961)	July 1–Jan. 1	9 mos.	3	19,822,389	432,576
					1,396,160
Payable in New York—					
Loan of 1949–53/74 (partial cancellation March 1, 1961)	Sept. 1–Mar. 1	11 months	2¾	(2) 39,794,000	1,003,140
Loan of 1949–53/74	Sept. 1–Mar. 1	1 year	2¾	(2) 60,206,000	1,655,665
Loan of 1950–54/75	Sept. 15–Mar. 15	1 year	2¾	(2) 37,969,000	1,044,148
Loan of 1950–54/75 (partial cancellation March 15, 1961)	Sept. 15–Mar. 15	11½ months	2¾	(2) 12,031,000	317,067
					4,020,020
					612,548,130

Appendix No. 6—*Concluded*

Interest on Public Debt 1960-61—*Concluded*

—	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest
			per cent	$	$
OTHER LIABILITIES					
Deposit and trust accounts—					
Army benevolent fund	Sept. 30–Mar. 31	1 year	various	(1) 6,284,170	209,058
Burrard dry dock pontoons	Mar. 31	1 year	3	150,131	4,405
Contractors securities	various	various	2½	(3) 9,366,137	304,859
Crown corporations deposits—					
Atomic Energy of Canada Limited	June 30–Sept. 30				
	Dec. 31–Mar. 31	1 year	various	4,000,000	39,720
Canadian Commercial Corporation	June 30–Sept. 30				
	Dec. 31–Mar. 31	1 year	various	250,000	2,838
Canadian National (West Indies) Steamships Limited	June 30–Sept. 30				
	Dec. 31–Mar. 31	6 months	various	1,325,000	10,373
Crown Assets Disposal Corporation	June 30–Sept. 30				
	Dec. 31–Mar. 31	1 year	various	625,000	15,572
Eldorado Mining and Refining Limited	June 30–Sept. 30				
	Dec. 31–Mar. 31	1 year	various	13,200,000	264,399
Indian band funds	Mar. 31	1 year	various	27,358,297	1,340,220
Indian estate accounts	Mar. 31	1 year	3	466,376	11,757
Indian savings accounts	Mar. 31	1 year	2	310,540	5,486
King George V silver jubilee cancer fund for Canada	Apr. 1–Oct. 1	1 year	3	98,219	2,925
Land assurance fund	Mar. 31	1 year	3	50,227	1,379
Mackenzie King trust account	Mar. 31	1 year	4	279,698	9,000
National Harbours Board—					
Special Account No. 2	Dec. 31	1 year	2½	(3) 724,060	14,819
Special Account No. 3	June 30–Sept. 30				
	Dec. 31–Mar. 31	1 year	various	2,118,776	32,007
Post office savings bank	various	various	2½	28,512,786	698,617
R.C.M.P. benefit fund	Sept. 30–Mar. 31	1 year	2½	(3) 232,062	5,515
Strathcona trust fund	May 15–Nov. 15	1 year	4	500,000	20,000
Trust fund proportion of common school fund—					
Ontario	July 1–Jan. 1	1 year	5	(4) 2,677,771	71,136
Quebec	July 1–Jan. 1	1 year	5		62,752
War claims fund—world war 2	Mar. 31	1 year	2	(3) 873,191	23,419
Veterans administration trust fund	Mar. 31	1 year	2½	(3) 1,305,019	712
					3,150,968
Annuity, insurance and pension accounts—					
Canadian forces superannuation account	June 30–Sept. 30				
	Dec. 31–Mar. 31	1 year	4	1,155,332,721	43,432,211
Death benefit accounts—					
Public Service	June 30–Sept. 30				
	Dec. 31–Mar. 31	1 year	4	4,957,929	104,834
Regular forces	June 30–Sept. 30				
	Dec. 31–Mar. 31	1 year	4	8,144,885	286,094
Government annuities	Mar. 31	1 year	various	1,199,122,929	44,584,055
Members of Parliament retiring allowance account	various	1 year	4	1,497,276	61,978
Pilots pension funds—					
British Columbia	Mar. 31	1 year	3	(3) 19,162	1,867
Montreal	Mar. 31	1 year	3	(3) 13,705	2,657
Saint John	Mar. 31	1 year	3	(3) 5,968	365
Sydney	Mar. 31	1 year	3	(3) 3,025	673
Retirement fund	various	various	4	6,176,977	199,193
R.C.M.P. dependents pension account	Mar. 31	1 year	4	5,571,131	207,323
R.C.M.P. superannuation account	June 30–Sept. 30				
	Dec. 31–Mar. 31	1 year	4	23,866,447	829,917
Public service superannuation account	June 30–Sept. 30				
	Dec. 31–Mar. 31	1 year	4	1,468,848,108	51,253,931
					140,965,098
Miscellaneous—					
Dominion stock, issue B	Apr. 30–Oct. 31	1 year	3½	1,000	32
					144,116,098
					756,664,228

(1) Bonds are payable on demand at par and accrued interest.
(2) In U.S. dollars.
(3) Amount invested in bonds not included.
(4) Interest on this balance is distributed to the provinces of Ontario and Quebec on a basis of population.

Appendix No. 7

Amortization of Bond Discount and Commission Account

Loans			Amount issued	Amount to be amortized			Amount[1] amortized in fiscal year 1960–61	Amount amortized to March 31, 1961	Balance to be amortized
				Discount and premium	Commission	Total			
			$	$	$	$	$	$	$
P 1	1936–66	3%.....	55,000,000	1,925,000	411,000	2,336,000	77,867	1,910,978	425,022
P 7	1945–66	3%.....	1,691,796,700		10,162,816	10,162,816	867,945	9,801,172	361,644
P 9	1950–68	2¾%.....	350,000,000	1,750,000	1,500,765	3,250,765	194,064	2,029,782	1,220,983
S 8	1953–65	3¾%.....	899,992,900		8,854,295	8,854,295	430,446	8,854,295	
T11	1954–76	3¼%.....	300,000,000	3,000,000	1,883,505	4,883,505	245,140	1,655,823	3,227,682
T13	1954–79	3¼%.....	400,000,000		2,567,400	2,567,400	102,696	667,524	1,899,876
S 9	1954–66	3¼%.....	799,343,150		7,056,537	7,056,537	714,396	7,056,537	
S10	1955–67	3¼%.....	729,053,100		6,262,538	6,262,538	742,739	6,262,538	
T15	1956–98	3¾%.....	250,000,000	7,500,000	526,107	8,026,107	200,653	911,299	7,114,808
S11	1956–69	3¼–4%....	853,810,150		7,597,589	7,597,589	1,476,000	6,736,586	861,003
T21	1957/59–60	3%.....	609,000,000	15,287,173	864,732	16,151,905	5,351,617	16,151,905	
S12	1957–70	3¼–4¾%...	1,216,711,900		10,773,882	10,773,882	2,392,369	6,985,964	3,787,918
T23	1958–61	3%.....	525,000,000	10,687,500	578,003	11,265,503	5,765,119	10,785,077	480,426
T24	1958–70	3½%.....	200,000,000	4,000,000	340,537	4,340,537	361,711	1,054,991	3,285,546
T25	1953/58–78	3¾%.....	250,000,000	8,117,966		8,117,966	456,765	1,818,413	6,299,553
T26	1958–61	3%.....	1,020,514,000	8,285,784	693,606	8,979,390	2,762,892	7,137,462	1,841,928
T27	1958–65	3¾%.....	1,266,723,100	15,764,731	2,843,075	18,607,806	2,658,461	6,866,271	11,741,535
T28	1958–72	4¼%.....	1,366,733,800	8,475,211	6,616,953	15,092,164	1,078,243	2,782,223	12,309,941
S13	1958–73	3½–4¼%...	923,697,450		8,132,752	8,132,752	1,626,550	3,930,830	4,201,922
T29	1958–83	4½%.....	2,151,548,950	9,811,766	16,311,430	26,123,196	1,045,505	2,686,463	23,436,733
T33	1959–63	4%.....	100,000,000	1,250,000	163,090	1,413,090	529,909	1,413,090	
T34	1959–60	5½%.....	135,000,000	1,350,000	193,428	1,543,428	771,714	1,543,428	
T35	1959–62	5½%.....	350,000,000	6,125,000	1,469,075	7,594,075	2,578,109	3,726,911	3,867,164
S14	1959–68	4–4½%	1,535,210,600		16,487,436	16,487,436	3,371,168	4,671,449	11,815,987
T37	1960–63	5½%.....	449,000,000	1,910,466	1,234,190	3,144,656	1,015,225	1,114,206	2,030,450
S15	1960–70	4–5%.....	[2] 850,826,750		[2]7,205,826	[2]7,205,826	580,000	580,000	6,625,826
T39	1960–69	5½%.....	80,000,000	1,774,413	561,262	2,335,675	259,519	259,519	2,076,156
T40	1960–62	4¼%.....	140,000,000	131,845		131,845	43,948	43,948	87,897
T41	1960–62	3%.....	300,000,000	3,255,000	147,638	3,402,638	661,624	661,624	2,741,014
T42	1960–63	4%.....	300,000,000	3,145,000	255,045	3,400,045	330,560	330,560	3,069,485
AT1	1960–64	4%.....	250,000,000	2,625,000	1,000,000	3,625,000	185,897	185,897	3,439,103
AT2	1961–62	3½%.....	175,000,000	1,050,000	149,130	1,199,130	28,551	28,551	1,170,579
	Treasury bills.....		1,935,000,000	26,708,164		26,708,164	15,387,017	15,387,017	11,321,147
						266,773,661	54,294,419	136,032,333	130,741,328

[1] In the case of general loans, costs are amortized during the period from the date of issue to the earliest call date, if one is specified, otherwise to the date of maturity of the loan; in the case of Canada savings bonds which are redeemable at any time on demand, costs are amortized over a period of five years from the date of issue.

[2] Preliminary figures.

Appendix No. 8

Cost of Issuing New Loans

—	$	$	$
Canada savings bonds, series 13, dated November 1, 1958—			
Administration—			
Distribution			99
Canada savings bonds, series 14, dated November 1, 1959—			
Administration—			
Travel	9,440		
Distribution	4,935		
Communications	4		
Expenses of organization meetings	4,945		
		19,324	
Advertising and publicity—			
Publications	10,623		
Television	4,788		
Display and outdoor advertising	5,270		
Direct mail	559		
Literature and miscellaneous	4,698		
		25,938	
Engraving and furnishing of bonds		111,822	
			157,084
Canada savings bonds, series 15, dated November 1, 1960—			
Administration—			
Travel	24,493		
Distribution	14,208		
Communications	6,847		
Stationery and printing	34,793		
Expenses of organization meetings	10,249		
		90,590	
Advertising and publicity—			
Publications	240,294		
Radio	98,279		
Television	150,093		
Display and outdoor advertising	10,531		
Direct mail	27,953		
Literature and miscellaneous	26,684		
Provincial press liaison	12,761		
		566,595	
Engraving and furnishing of bonds		363,673	
			1,020,858
Loans of October 1, 1959 (T 34, T 36)—			
Administration—			
Distribution	56		
Stationery and printing	261		
		317	
Advertising and publicity—			
Publications		8,407	
Engraving and furnishing of bonds		335	
			9,059
Loans of October 1, 1959; February 15, 1960; and April 1, 1960 (T 35, T 37, T 39)—			
Administration—			
Distribution	336		
Communications	21,641		
Stationery and printing	315		
Sundries	88		
		22,380	
Advertising and publicity—			
Publications		21,523	
Engraving and furnishing of bonds		1,700	
			45,603

Appendix No. 8—*Concluded*

Cost of Issuing New Loans—*Concluded*

—	$	$	$
Loan of June 1, 1960 (T 40)—			
Administration—			
Distribution	81		
Communications	3,979		
Sundries	1		
		4,061	
Engraving and furnishing of bonds		7,620	
			11,681
Loans of December 15, 1960 (T 41, T 42)—			
Administration—			
Distribution	194		
Communications	16,848		
Stationery and printing	371		
Sundries	2		
		17,415	
Advertising and publicity—			
Publications		10,794	
Engraving and furnishing of bonds		13,658	
			41,867
Loans of February 1, 1961 and March 15, 1961 (AT 1, AT 2)—			
Administration—			
Distribution	336		
Communications	26,891		
Stationery and printing	556		
		27,783	
Engraving and furnishing of bonds		15,877	
			43,660
Treasury bills			4,228
			1,334,139

Appendix No. 9

Servicing of Public Debt

To whom paid	Service	$	$
	EXPENSES OF REDEMPTION AND TRANSFER OF BONDS		
Bank of Montreal, New York	Sundry redemption expenses	3,332	
Bank of Montreal, London, England	Stamp duty on transfer of stock	797	
Bank of England	Commission and stamp tax on stock purchased for sinking fund	378	
Sundry banks, Canada	Commission payable to banks for redemption of Canada savings bonds, series 14 and 15	129,425	
			133,932
	OTHER SERVICING CHARGES		
Sundry banks, Canada	Commission for cashing coupons	520,364	
Bank of Montreal, New York	Commission for cashing coupons and for paying of registered interest	3,751	
Bank of Montreal Trust Co., New York	Fee for acting as registrar of Canadian bond issues in New York	73	
Bank of England	For management of 3% 1933/34–1943/63 stock, year ended December 31, 1960	7,913	
	Stamp tax on interest cheques	53	
Bank of Montreal, London, England	For serving as fiscal agents, year ended December 31, 1960	147	
	Commission for cashing coupons and for paying of registered interest	146	
	Advertising interest payments	159	
	Postage and stamps on cheques	16	
Sundry Bank Note Companies	Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges	29,942	
			562,564
			696,496

Appendix No. 10

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1961

—	Original amount of grant, contribution, loan or guarantee	Amount repaid, transferred or discharged	Amount written off	Amount outstanding in public accounts as at March 31, 1961	Guarantees outstanding as at March 31, 1961
CANADIAN NATIONAL RAILWAY SYSTEM INCLUDING PREDECESSOR AND AFFILIATED COMPANIES AND CANADIAN GOVERNMENT RAILWAYS—					
Land grants (number of acres)	5,728,192				
Cash contributions—					
Cash subsidies	$ 52,185,778		$ 52,185,778		
Capital and construction expenditures	436,051,801			(1)$436,051,801	
Deficits and operating expenditures	836,576,540		836,576,540		
Total	1,324,814,119		888,762,318	436,051,801	
Loans and advances—					
Loans for capital expenditures and deficits	(2)733,592,152	(3)$359,769,032	(4)373,823,120		
Loans for betterment of, and repairs to, railway equipment	1,183,593	1,183,593			
Railway equipment purchased and sold to railway under a hire-purchase agreement	91,872,556	91,872,556			
Loans and advances including loans made in connection with the government's relief program(5)	3,403,969,775	3,241,745,265		(6)162,224,510	
Total	4,230,618,076	3,694,570,446	373,823,120	162,224,510	
Stock acquired—					
1,000,000 shares of no par value	(7)18,000,000			18,000,000	
5,000,000 shares of no par value	378,518,135		(8)36,555,118	341,963,017	
	396,518,135		*36,555,118*	(9)*359,963,017*	
930,365,197 shares of 4% preferred stock	930,365,197			(6)930,365,197	
Total	1,326,883,332		36,555,118	1,290,328,214	
Guarantees—					
Loans guaranteed as to principal and interest by government	2,465,515,437	792,881,428			(10)$1,672,634,009
Loans guaranteed as to interest only by government	216,207,142	216,150,898			(10)56,244
Total	2,681,722,579	1,009,032,326			1,672,690,253
CANADIAN PACIFIC RAILWAY COMPANY AND OTHER COMPANIES NOW COMPRISED IN THAT SYSTEM—					
Land grants (number of acres)	32,848,477				
Cash contributions—					
Cash subsidies	$ 24,175,758		24,175,758		
Capital and construction expenditures	63,452,118			63,452,118	
Operating expenditures	−98,510		−98,510		
Total	87,529,366		24,077,248	(11)63,452,118	
Loans and advances—					
Loans for capital expenditures and to assure dividends during construction	29,465,512	29,465,512			
Loans for betterment of, and repairs to, railway equipment	1,270,000	1,270,000			
Railway equipment purchased and sold to railway under a hire-purchase agreement	15,681,490	15,681,490			
Temporary loans and advances including loans made in connection with government's relief program	8,501,922	8,501,922			
Total	54,918,924	54,918,924			
Guarantees—					
Loans guaranteed as to principal and interest by government	75,000,000	75,000,000			
Sundry assistance	2,383,043		2,383,043		

Appendix No. 10—*Concluded*

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1961—*Concluded*

Other Railways	Cash subsidies	Capital and construction expenditures
Albert Southern Railway, New Brunswick	$ 50,460	
Algoma Central and Hudson Bay Railway	2,048,704	
Brantford, Waterloo and Lake Erie Railway	57,600	
Bruce Mines and Algoma Railway	53,920	
Canada and Gulf Terminal Railway	210,054	
Canada Central Railway—Peace River Bridge		$ 175,000
Central Railway of Canada, Quebec	30,145	
Colchester Coal and Railway Company	12,800	
Cumberland Railway and Coal Company, Nova Scotia	39,850	
Dominion Coal Company, Nova Scotia	87,808	
Edmonton, Dunvegan and British Columbia Railway	338,382	
Erie and Huron Railway	96,000	
Ha Ha Bay Railway Company, Quebec	231,462	
Harvey Branch Railway, New Brunswick	5,554	
Residue of cost of steamer *Sheba*		78,611
Joggins Railway, Nova Scotia	37,500	
Klondyke Mines Railway	197,184	
Lake Erie, Essex and Detroit Railway	118,400	
Lake Erie and Detroit River Railway	357,451	
L'Assomption Railway, Quebec	11,200	
Leamington and St. Clair Railway	51,200	
Maritime Coal and Railway Company	3,200	
Minudie Coal Company, Nova Scotia	18,544	
Napierville Junction Railway	173,440	
North Railway		250,000
North Shore Railway Company, Beersville Coal and Railway Company	27,616	
Northern New Brunswick and Seaboard Railway Company	108,160	
Ottawa and New York Railway	262,384	
Pacific Great Eastern Railway	2,478,500	
Phillipsburg Junction Railway and Quarry Company	23,712	
Pontiac and Renfrew Railway	13,600	
Port Nelson Terminal		6,240,096
Quebec, Montmorency and Charlevoix Railway	96,000	
Schomberg and Aurora Railway	46,144	
St. Lawrence and Adirondack Railway	149,482	
St. Louis Richibucto Railway	22,400	
Temiskaming and Northern Ontario Railway	2,134,080	
Total—Other Railways	9,592,936	(1)6,743,707

Interest on loans made to the Canadian National Railway System and Predecessor Companies for capital expenditures and deficits, was never taken into the accounts of the government but interest amounting to $530,832,598 was shown on the books of the railway. The total amount of interest calculated up to December 31, 1936 was $574,781,637. Any claim the government may have for such interest was transferred to the Canadian National Railways Securities Trust as provided for by the Canadian National Railways Capital Revision Act for 1937.

(1) See items referred to in footnote (1) Appendix No. 11.

(2) As at the implementation of the Capital Revision Act, 1937

(3) Includes $89,731,594 repaid prior to the implementation of the Capital Revision Act, 1937 and $270,037,438 transferred to the Securities Trust pursuant to the said Act.

(4) Comprised of deficit advances outstanding at the time of implementation of the Capital Revision Act, 1937.

(5) Includes amounts in respect of the Canadian National Railways and the Trans-Canada Air Lines operating deficits which also appear under "Cash contributions" above.

(6) Loans to, and investments in, Canadian National Railways (see Schedule E).

(7) These shares were received in exchange for 180,000 shares of Canadian Northern Railway Capital Stock valued at $18,000,000.

(8) Represents capital loss on retirement of steam locomotives for the years 1956, 1957, 1958, 1959 and 1960.

(9) See item referred to in footnote (4) Appendix No. 11.

(10) See Statement of Contingent Liabilities.

(11) See items referred to in footnote (2) Appendix No. 11.

Appendix No. 11

Net Debt

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account from July 1, 1867 to March 31, 1961

—	$
CAPITAL EXPENDITURE—	
Public Works (Canals)—	
Department of Public Works—	
Burlington Bay Canal	308,328
Lake St. Peter	1,164,235
Department of Transport—	
Chambly Canal, River Richelieu	579,715
Lachine Canal	10,526,202
Murray Canal	1,248,947
Ottawa Works	6,871,215
Quebec Canal	34,842
Rideau Canal	143,108
Sault Ste. Marie Canals	4,935,810
St. Anne's Lock—Railway Bridge Ile Perrot	150,000
St. Lawrence Canals	34,111,409
St. Lawrence Ship Canal	133,897
St. Ours Locks	614,426
St. Peters Canal	492,024
Tay River Navigation	476,129
Trent Canal Improvements	559,068
Trent River Navigation	19,079,651
Welland Canal	27,244,916
Welland Ship Canal	130,716,890
Miscellaneous	125
	239,390,937
Public Works (Railways)—	
Department of Transport—	
Canadian Government Railways—	
Canadian Government Railways	64,853,544(1)
Cape Breton Railway	104,521(1)
Caraquet and Gulf Shore Railway	209,950(1)
Elgin and Havelock Railway	33,530(1)
Hudson Bay Railway	34,682,535(1)
Intercolonial Railway	109,731,858(1)
International Railway of New Brunswick	2,681,377(1)
Lotbiniere and Megantic Railway	336,875(1)
National Transcontinental Railway	160,995,151(1)
New Brunswick and Prince Edward Island Railway	361,541(1)
Newfoundland Railway	7,945,070(1)
Northwest Communication System	17,833,076(1)
Prince Edward Island Railway	6,797,222(1)
Quebec Bridge	21,706,664(1)
Quebec and Saguenay Railway	7,120,896(1)
Salisbury and Albert Railway	84,390(1)
St. Martin's Railway	72,625(1)
Temiscouata Railway	480,000(1)
York and Carleton Railway	20,976(1)
Other Railways and Miscellaneous—	
Auto-ferry vessel for service between Yarmouth, N.S. and the New England States	1,035,733
Canada Central Railway—	
Peace River Bridge	175,000(1)
Digby and Annapolis Railway	660,683(2)
Governor General's Cars	71,539
Port Nelson Terminal	6,240,096(1)
Residue of cost of steamer *Sheba*	78,611(1)
North Railway	250,000(1)
North Sydney, N.S. and Port aux Basques, Newfoundland, Ferry and Terminals—	
Dock and Terminal Facilities, North Sydney, N.S.	2,880,497
Dock and Terminal Facilities, Port aux Basques, Newfoundland	2,926,061
Construction of auto-ferry vessel	6,373,302
Piers "A" and "B"—Ogden Point—Victoria, B.C.	2,847,399
Prince Edward Island Car Ferry and Terminals	13,069,726
Residue of capital cost of S.S. *Charlottetown*	1,194,145
Construction of new car ferry	7,032,721
S.S. *Scotia 2*	348,948

Appendix No. 11—*Continued*

Net Debt—*Continued*

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account from July 1, 1867 to March 31, 1961—*Continued*

—	$
CAPITAL EXPENDITURE—*Continued*	
Public Works (Railways)—*Concluded*	
Department of Transport—*Concluded*	
Other Railways and Miscellaneous—*Concluded*	
Residue of capital cost of steamers *Drummond* and *McKee*	851,853
Strait of Canso	6,994,146
Hillsborough Bridge	1,532,233
	490,614,494
Public Works (Miscellaneous)—	
Department of Defence Production—	
Plant at Riviere du Loup	135,209
Department of National Defence—	
Military magazine danger zone	4,010
Department of Public Works—	
Bare Point Breakwater	217,996
Burlington Channel Improvements	1,392,490
Canadian Building, London, England	1,539,073
Canadian Legation Building, Tokyo, Japan	200,000
Canadian Legation Building and Site, Washington, D.C.	477,754
Cape Tormentine Harbour	95,000
Esquimalt Graving Dock	7,799,761
Georgian Bay to Montreal Waterway Survey	918,797
Government Buildings, Ottawa	35,260,968
Halifax Elevator Site	86,512
Halifax Harbour Improvements	13,025,454
Kingston Graving Dock	556,589
Land and Cable Telegraph Line	348,321
Levis Graving Dock	971,593
Miscellaneous Sites for Government Buildings	207,352
Miscellaneous Wharves	1,223,857
Montreal Harbour Improvements	1,060,343
Ottawa—Expropriations of property between Sparks and Wellington Streets, East of Elgin Street	855,581
Port Arthur and Fort William and River Kaministikwia Improvements	16,249,020
Port Colborne Harbour	904,459
Quebec Harbour Improvements	10,326,479
Rainy River Lock and Dam	134
Sorel Harbour Improvements	1,806,541
St. Andrew Rapids including Red River Improvement	1,569,777
Saint John Harbour Improvements	19,300,823
Tiffin Harbour Improvements	481,622
Toronto Harbour Improvements	9,331,987
Toronto, New Dominion Building	1,166,647
Upper St. Lawrence River—Channel Improvements	468,098
Vancouver Harbour Improvements	3,600,079
Victoria Harbour, British Columbia—Improvements	2,334,089
Victoria Harbour, Ontario—Improvements	761,802
Yukon Territory Works (part)	1,638,069
Department of Transport—	
Canadian Government Trans-Atlantic Air Services	1,670,000
Civil Aviation—Airways and Airports	83,916,341
Eastern Arctic Patrol Vessel	3,229,293
General Service Workboat, Parry Sound, Ontario, Agency	31,385
General Service Workboat for use at St. John's, Newfoundland	64,556
Government Shipbuilding program	53,325,521
Hopper barge *Chesterfield*	233,941
Icebreaker and Service Vessels	9,609,996
Lighthouse Supply and Buoy Vessel for the West Coast	923,360
Lighthouse Supply and Buoy Vessel for the East Coast	1,709,767
Lightship for the Port of Saint John, N.B.	663,406
St. Lawrence River Improvements	110,372,850
Tug *Ocean Eagle*	91,071
Vessels for Pacific Ocean Weather Station "P"	1,770,097
Yukon Territory Works (part)	283,323
National Harbours Board—	
Churchill Port and Terminals	12,790,681
Halifax Elevator Site	17,357
Prescott Elevator	4,707,440
Port Colborne Elevator	2,356,218
Saint John Wharf Site	4,531
Land in Parish Ste. Foy and Parish of St. Felix—Quebec	13,602
	424,101,022

Appendix No. 11—*Concluded*

Net Debt—*Concluded*

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account from July 1, 1867 to March 31, 1961—*Concluded*

—	$
CAPITAL EXPENDITURE—*Concluded*	
Military Property and Stores—	
National Defence—	
Military Property and Stores	12,699,263
Less—Fort Osborne Barracks, Winnipeg	−62,947
St. Helen's Island, Barracks site	−19,783
	12,616,533
Territorial Accounts—	
Northern Affairs and National Resources—	
Dominion Lands Expenditure to March 31, 1911	10,425,396
Less—Received from Dominion Lands	−4,275,526
Northwest Rebellion	826,077
Northwest Territories, Organization	1,460,000
Northwest Territories, Purchase	1,460,000
	9,895,947
Total Capital Expenditure	1,176,618,933
OTHER NON-ACTIVE ACCOUNTS—	
Loans—	
Department of Transport—	
Canadian Government Merchant Marine, Limited	8,098,389
National Harbours Board—	
Chicoutimi	3,830,286
Churchill	3,288,356
Halifax	24,389,268
Montreal—Jacques Cartier Bridge—Advances for payment of guaranteed interest	6,489,605
Quebec	39,296,648
Saint John	27,678,910
Three Rivers	3,987,356
	108,960,429[3]
Miscellaneous Non-Active Accounts—	
Canadian Pacific Railway (old)	62,791,435[2]
Canadian National Railway Stock	359,963,017[4]
Soybean Flour Suspense Account (Trade and Commerce)	125,936
Loans and Advances—	
Sundry Government Agencies—	
High Commissioner's Office Suspense (External Affairs)	2,043
Soldier and General Land Settlement Loans	22,045
Other Governments—	
Italian Government—Wheat purchases 1915 (Trade and Commerce)	703
Miscellaneous—	
Abasand Oils Ltd. (Mines and Technical Surveys)	1,801,621
Victoria Shipowners Ltd.—Balance remaining after liquidation (Transport)	621,987
Investments—	
Quebec Turnpike Trust Bonds (Finance)	20,000
Grand Trunk Railway Preference Stock (Transport)	121,740
Department of Veterans Affairs—	
University Hospital, Edmonton, Alberta	100,000
Total Other Non-Active Accounts	542,629,345
Consolidated Deficit Account	10,717,866,817
Net Debt	12,437,115,095
SUMMARY	
Capital	1,176,618,933
Other Non-Active Accounts	542,629,345
Consolidated Deficit Account	10,717,866,817
	12,437,115,095

(1) Included in Appendix No. 10—Assistance to Railways, footnote (1).
(2) Included in Appendix No. 10—Assistance to Railways, footnote (11).
(3) See also Schedule E-1.
(4) Included in Appendix No. 10—Assistance to Railways, footnote (9).

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INDEX—*Concluded*

PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED

MARCH 31

1961

VOLUME II

Details of
Expenditures and Revenues

Issued by the

DEPARTMENT OF FINANCE

I

Canada. Dept. of Finance

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ROGER DUHAMEL, F.R.S.C.
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LIST OF SECTIONS

VOLUME II

NOTE.—Summarized statements of expenditures and revenues by departments are given in Volume I on pages 162 and 218 respectively.

Details of expenditures and revenues

DEPARTMENT

MISCELLANEOUS

98716-4—1½

SECTION 1

1960-61

PUBLIC ACCOUNTS

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DEPARTMENT OF AGRICULTURE

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF AGRICULTURE

Pursuant to section 13 of the Department of Forestry Act, c. 41, 1960, the provisions made by any Appropriation Act for the fiscal year ending March 31, 1961 based on Estimates 1960-61, to defray expenses of the public service of Canada within the Department of Agriculture shall apply to such classifications of the public service within the Department of Forestry as the Governor in Council may determine. Under authority of P.C. 1960-1768, December 29, 1960, such portion of the moneys appropriated by Parliament under Votes 5, 6 and 7 as may be deemed to pertain to the Forest Biology Division of the Research Branch of the Department of Agriculture applied to the Department of Forestry. In accordance with the usual practice details of both 1960-61 and 1959-60 expenditures and revenues are shown under that department.

Pursuant to the Public Service Rearrangement and Transfer of Duties Act, and by P.C. 1960-1397, October 11, 1960, and P.C. 1960-1580, November 17, 1960, the Governor in Council transferred the powers, duties and functions of the Minister of Trade and Commerce under the Canadian Wheat Board Act and the Canada Grain Act, respectively, to the Minister of Agriculture.

In accordance with the usual practice, the details of both 1960-61 and 1959-60 expenditures and revenues are shown under this Department.

Salary of the Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

The above amounts were paid to: Hon. D. S. Harkness for the period April 1 to October 10, 1960, $8,957; Hon. A. Hamilton for the period October 11, 1960 to March 31, 1961, $8,043.

Hon. D. S. Harkness received travelling expenses of $992; and Hon. A. Hamilton, $2,062, both charged to Vote 1.

ADMINISTRATION BRANCH

Vote 1 Departmental administration, including Advisory Committee on Agricultural Services

		Estimates	Allotments	Expenditures
Salaries, including $45,000 transferred from Vote 121, Salaries etc.	(1)	628,657	622,357	621,869
Overtime	(1)		3,200	3,185
Professional and special services	(4)		3,225	3,225
Travelling and removal expenses	(5)	23,500	21,025	18,501
Expenses of delegates to international conferences	(5)	18,000	16,700	16,420
Freight, express and cartage	(6)	8,000	7,325	7,257
Postage	(7)	4,000	3,200	2,018
Telephones and telegrams	(8)	4,000	6,800	6,745
Publication of annual report	(9)	5,500	4,600	1,766
Office stationery, supplies and equipment	(11)	123,900	127,775	105,794
Expenses of Advisory Committee on Agricultural Services	(22)	5,000	4,450	3,612
Sundries	(22)	2,100	2,000	1,073
		$ 822,657	$ 822,657	$ 791,465

Vote 2 Information Division, including a grant in the amount of $26,000 to the Agricultural Institute of Canada

		Estimates	Allotments	Expenditures
Salaries and wages, including $25,000 transferred from Vote 121, Salaries etc.	(1)	465,610	450,610	445,264
Overtime	(1)		1,400	1,198
Professional and special services	(4)		2,100	2,100
Travelling and removal expenses	(5)	14,000	13,000	11,005
Freight, express and cartage	(6)	5,000	5,000	4,920
Postage	(7)	5,000	4,525	4,505

		Estimates	Allotments	Expenditures
Telephones and telegrams	(8)	700	500	363
Publication of departmental reports and other material	(9)	25,000	32,600	32,570
Production of films	(10)	40,000	40,000	38,951
Office stationery, supplies and equipment	(11)	29,000	26,975	17,944
Purchase of books, periodicals and bindings	(11)	34,800	39,600	38,363
Materials and supplies	(12)	14,500	17,000	17,000
Acquisition of equipment	(16)	2,000	1,900	1,866
Repairs and upkeep of equipment	(17)	300	500	494
Grant to Agricultural Institute of Canada	(20)	26,000	26,000	26,000
Sundries	(22)	1,500	1,700	1,193
		$ 663,410	$ 663,410	$ 643,736

This vote was provided for expenditures in connection with disseminating information regarding departmental activities and findings, by printed bulletins and publications, press, radio and motion picture releases, and displays at fairs and exhibitions.

Educational leave without pay was granted to B. M. Pehrson from September 19 to March 31, under authority of P.C. 8/3600, August 13, 1948. This employee received a non-accountable allowance equivalent to one-half of salary as authorized by Treasury Board under the provisions of section 7 of the Financial Administration Act.

Vote 3 Contributions to Commonwealth Agricultural Bureaux in a total amount of £46,384, notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of December 1959, which is **123,516**

Expenditures ..... **(20) $ 126,554**

Vote 4 Economics Division

			Estimates	Allotments	Expenditures
	Salaries, including $52,000 transferred from Vote 121, Salaries, etc.	(1)	706,838	707,288	706,956
	Overtime	(1)		60	58
A	Professional and special services	(4)	10,500	10,050	7,408
	Travelling and removal expenses	(5)	42,000	43,940	41,085
	Freight, express and cartage	(6)	600	600	297
	Postage	(7)	600	200	55
	Telephones and telegrams	(8)	1,600	2,000	1,957
	Publication of reports and other material	(9)	15,000	11,500	11,453
	Office stationery, supplies and equipment	(11)	14,000	14,000	11,464
	Materials and supplies	(12)	1,500	3,600	3,565
B	Acquisition of equipment	(16)	7,000	6,400	1,975
	Repairs and upkeep of equipment	(17)	4,000	4,000	2,824
	Sundries	(22)	200	200	43
			$ 803,838	$ 803,838	$ 789,140

This vote was provided for expenditures in connection with the collection, analysis and interpretation of economic information as applied to agricultural products for use in formulating departmental policies; and to make available information on the marketing of agricultural products for the benefit of producers, the trade and consumers.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: J. M. Fitzpatrick, at half pay (Apr. 1 to Aug. 31), without pay but with a non-accountable allowance equivalent to one-half of salary as authorized by Treasury Board under the provisions of section 7 of the Financial Administration Act (Sept. 1 to Mar. 31); E. E. R. King, without pay (Apr. 1 to May 1).

A Consisted of payments to the Canadian Corps of Commissionaires.

B Consisted of the purchase of 1 car.

RESEARCH BRANCH

Vote 5 Branch administration, including an amount of $166,610 for grants in aid of agricultural research in universities and other scientific organizations in Canada	**1,964,243**
Vote 658 To extend the purposes of Vote 5 of the main Estimates, 1960-61 to include a grant of $10,000 to assist in defraying the costs of the Ninth International Botanical Congress	**1**
	1,964,244
***Less:* Transferred to Department of Forestry**	**95,359**
	$ 1,868,885

			Estimates	Allotments	Expenditures
	Salaries and wages, including $108,087 transferred from Vote 121, Salaries, etc.	(1)	1,436,195	1,335,836	1,335,329
	Overtime	(1)	9,828	15,861	15,861
A	Professional and special services	(4)	35,000	32,000	32,000
	Travelling and removal expenses	(5)	54,550	66,550	64,436
	Freight, express and cartage	(6)	20,000	12,627	12,627
	Postage	(7)	2,500	3,000	3,000
	Telephones and telegrams	(8)	6,000	6,800	6,787
	Publication of departmental reports and other material	(9)	9,000	12,000	9,473
	Office stationery, supplies, equipment and furnishings	(11)	29,000	36,000	33,221
	Materials and supplies	(12)	132,000	114,207	113,229
	Repair and upkeep of buildings and works	(14)	13,000	8,534	8,534
	Repairs and upkeep of equipment	(17)	40,060	42,460	40,123
	Rental of equipment	(18)	6,000	1,350	1,350
	Grants in aid of agricultural research	(20)	166,610	166,610	159,780
	Grant towards Ninth International Botanical Congress	(20)	10,000	10,000	10,000
	Membership in the International Society for Horticultural Science	(20)	300	300	300
	Unemployment Insurance contributions	(21)	200	250	223
	Sundries	(22)	4,000	4,500	4,391
			1,974,243		
	Less: Amount available from savings in the main Estimates 1960-61	(34)	9,999		
			1,964,244		
	Less: Transferred to Department of Forestry in accordance with the Forestry Act, c. 41, 1960, section 13		95,359		
			$ 1,868,885	$ 1,868,885	$ 1,850,664

A Included $30,312 paid to the Canadian Corps of Commissionaires.

Vote 6 Institutes, stations, farms, laboratories and services—Operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries and wages, including $908,141 transferred from Vote 121, Salaries, etc.	(1)	17,273,749	15,161,279	15,156,697
	Overtime	(1)	167,172	212,319	212,016
	Allowances	(2)	64,148	91,464	91,288
A	Professional and special services	(4)	243,321	176,882	175,583
	Travelling and removal expenses	(5)	724,285	473,096	472,431
	Freight, express and cartage	(6)	79,035	72,557	68,527
	Postage	(7)	33,640	20,856	16,463
	Telephones and telegrams	(8)	84,248	72,102	72,101
	Publication of departmental reports and other material	(9)	100,000	96,108	96,012
	Rental of tabulating equipment	(11)	6,710	245	188

		Estimates	Allotments	Expenditures
Office stationery, supplies, equipment and furnishings	(11)	280,540	216,917	215,858
Materials and supplies	(12)	1,274,556	1,279,645	1,279,645
Fuel for heating	(12)	270,000	198,825	197,989
Feed for livestock	(12)	624,086	607,030	605,826
Repairs and upkeep of buildings and works	(14)	500,666	437,189	436,690
Rental of land and buildings	(15)	126,151	94,133	90,928
Repairs and upkeep of equipment	(17)	376,510	327,630	327,628
Rental of equipment	(18)	56,717	37,041	33,498
Municipal services	(19)	9,505	11,511	11,460
Public utility services	(19)	467,865	419,795	404,758
Unemployment Insurance contributions	(21)	1,420	3,972	3,927
Sundries	(22)	89,655	77,800	64,900
		22,853,979		
Less: Transferred to Department of Forestry in accordance with the Forestry Act, c. 41, 1960, section 13		2,765,583		
		$20,088,396	$20,088,396	$20,034,413

This vote was provided for expenditures in connection with the maintenance and operation of 10 research institutes, 3 research services, 9 research stations, 27 experimental farms, 7 research laboratories, 9 forest biology laboratories, 2 forest nursery stations, 1 fur ranch, 21 substations, and 177 project farms (formerly called illustration stations), the latter being located on privately-owned farms throughout Canada, the owners of which have entered into co-operative agreements with the Department to carry on specified work under direction.

Wages of labourers and casual employees amounted to $3,631,830.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at full pay—R. M. Holmes (Sept. 15 to Mar. 31); at half pay—P. Benoit (Apr. 1 to May 27), F. W. Bigsby (Apr. 1 to Aug. 31), G. H. Bowmen (Apr. 1 to Aug. 31), L. Burgess (Sept. 1 to Mar. 31), F. D. Cook (Apr. 1 to Sept. 1), H. Doornenbal (Apr. 1 to May 31), A. B. Downe (Apr. 1 to Apr. 18), D. G. Embree (Sept. 26 to Mar. 31), A. B. Ewen (Apr. 1 to May 31), A. Funk (Apr. 1 to Apr. 29), C. R. Harris (Feb. 1 to Mar. 31), K. G. Hollands (Sept. 28 to Mar. 31), J. A. McKeague (Apr. 1 to Sept. 1), R. J. McLanahan (Sept. 1 to Mar. 31), V. J. Miles (Apr. 1 to June 10), J. A. Newman (Apr. 1 to Oct. 31), J. Parmelee (Apr. 1 to Apr. 25), R. W. Reid (Apr. 1 to June 7), E. Smerlis (Apr. 1 to May 26), J. H. Strain (Apr. 1 to Aug. 31), M. Sutton (Apr. 1 to May 2), D. R. Wallace (Apr. 1 to May 5), H. S. Whitney (Apr. 1 to June 17), D. B. Wilson (Apr. 1 to Apr. 12), K. A. Winter (Apr. 1 to Aug. 31), R. Y. Zacharuk (Apr. 1 to Sept. 30); without pay but with non-accountable allowances equivalent to one-half of salary as authorized by Treasury Board under the provisions of section 7 of the Financial Administration Act—N. H. Anderson (Sept. 12 to Jan. 25), P. Benoit (Sept. 22 to Mar. 31), F. W. Bigsby (Sept. 1 to Mar. 20), D. M. Bowden (Oct. 1 to Jan. 15), J. F. Bowen (Oct. 1 to Mar. 31), G. H. Bowman (Sept. 1 to Mar. 31), D. F. Brachen (Oct. 7 to Mar. 31), D. G. Bryant (Sept. 16 to Mar. 31), R. D. Crawford (Sept. 1 to Mar. 31), F. Cook (Sept. 1 to Mar. 31), H. Doornenbal (Sept. 1 to Mar. 31), C. F. Everett (Feb. 1 to Mar. 31), H. F. Fletcher (Sept. 8 to Mar. 31), A. R. Forbes (Sept. 15 to Mar. 31), A. Funk (Oct. 3 to Mar. 31), C. Gagnon (Sept. 27 to Mar. 31), H. D. Griffin (Sept. 19 to Mar. 31), H. A. Hamilton (Sept. 15 to Mar. 31), J. W. E. Harris (Oct. 3 to Mar. 31), L. B. MacLeod (Sept. 17 to Mar. 31), J. A. McKeague (Sept. 1 to Mar. 31), A. McLean (Jan. 2 to Mar. 31), R. D. McMullen (Aug. 16 to Mar. 31), S. R. Miller (Sept. 22 to Mar. 31), J. E. Miltimore (Oct. 27 to Dec. 19) (Feb. 6 to Mar. 30), J. A. Mutchmor (Sept. 22 to Mar. 16), M. P. Nyborg (Sept. 23 to Mar. 31), P. Pankiw (Oct. 12 to Mar. 31), J. G. Pilon (Sept. 15 to Mar. 31), R. B. Smith (Oct. 7 to Mar. 31), R. E. Smith (Sept. 1 to Mar. 31), J. M. Stephens (Sept. 1 to Mar. 31), J. A. Stewart (Sept. 10 to Mar. 31), J. Y. Tsukamoto (Nov. 22 to Mar. 31), D. E. Waldern (Sept. 15 to Mar. 31), E. D. Walter (Sept. 15 to Mar. 31), L. C. Weir (Sept. 12 to Mar. 31), H. S. Whitney (Sept. 13 to Mar. 31), K. A. Winter (Sept. 1 to Mar. 3), R. Y. Zacharuk (Oct. 1 to Mar. 31); without pay—S. G. Bonin (Apr. 1 to Apr. 30), H. Heedy (Apr. 1 to Apr. 30), A. A. Lowman (Apr. 1 to June 8), S. R. Miller (Apr. 1 to Sept. 21), R. B. Smith (Apr. 1 to Apr. 26), L. S. Thompson (Sept. 10 to Mar. 8).

A Included the following payments for: janitor services—Auld's, St. James, Man., $5,775; Farwest Building Cleaning, Vancouver, $8,925; Modern Building Cleaning Services of Canada Limited, Winnipeg, $10,743; Quick Cleaning Services, Chatham, Ont., $3,250; Alex Wormsbecker, Kamloops, B.C., $1,200; care of garden plots—University of British Columbia, Vancouver, $7,030; Canadian Corps of Commissionaires, $31,275; artificial insemination—Chilliwack Artificial Insemination Club, Chilliwack, B.C., $807; Florent Dion, Sherbrooke, Que., $860; O. E. Dunbar & Sons, North Gower, Ont., $710; Hermas Ethier, Van Albert, Ont., $805; cleaning of laboratory—Dun-Rite Building & Floor Maintenance Ltd., Saskatoon, Sask., $24,790; William Smylie, Fredericton, $3,850; maintenance of buildings—Government of the Province of Ontario, $9,000; Modern Building Services of Canada Limited, Winnipeg, $14,040; caretaking services—

Len Owen, Guelph, Ont., $2,580; night watchmen's services—University of Saskatchewan, Saskatoon, Sask., $887; services in connection with revision of building plans—Ontario Agricultural College, Guelph, Ont., $7,500; services in connection with brown rot disease of cherries—H. R. McLarty, West Summerland, B.C., $1,250; chick sexing—Gene Nakahara, Toronto, $900; veterinary services—Donald R. Cherry, Ottawa, $1,476; Lethbridge Animal Clinic, Lethbridge, Alta., $1,389; Ontario Association of Artificial Breeders, Guelph, Ont., $1,056; M. F. Rendall, Chilliwack, B.C., $783; R. Walton, Lacombe, Alta., $660.

Revenues arising from services provided through the above expenditures amounted to $947,599 and included sale of produce, $465,366, sale of live stock, $300,836, and rentals, 161,433.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Research institutes and research services	5,860,922	
Animal research institute		949,173
Entomology research institute for biological control		512,239
Dairy research institute		109,008
Entomology research institute		593,924
Genetics and plant breeding research institute		901,207
Insect pathology research institute		219,397
Microbiology research institute		176,261
Pesticides research institute		399,547
Plant research institute		1,046,993
Soils research institute		533,523
Analytical research service		148,363
Engineering research service		169,536
Statistical research service		72,278
	5,860,922	*5,831,449*
Research stations, farms and laboratories	14,227,474	
St. John's West		156,735
Charlottetown laboratory		114,968
Charlottetown farm		323,914
Summerside		52,230
Nappan		602,302
Kentville		341,215
Fredericton		838,877
Caplan		57,844
Fort Chimo		26,569
Ste. Anne de la Pocatiere		454,961
Lennoxville		356,820
Normandin		174,190
Ste. Clothilde		73,958
St. Jean		171,584
L'Assomption		223,669
Smithfield		96,258
St. Catharines		110,447
Vineland		104,255
Guelph		72,688
Delhi		124,885
Kapuskasing		284,456
Chatham		121,048
Woodslee		63,078
Harrow		447,528
Winnipeg		701,681
Morden		253,779
Portage la Prairie		41,479
Brandon		365,574
Indian Head farm		254,391
Indian Head forest nursery station		222,432
Regina		101,968
Melfort		246,846
Sutherland		128,578
Saskatoon		540,376
Swift Current		757,055
Scott		207,976

	Allotments	Expenditures
Manyberries		228,426
Vegreville		36,143
Lethbridge		1,454,361
Edmonton		63,450
Lacombe		414,620
Fort Vermilion		115,285
Beaverlodge		291,130
Summerland		707,112
Kamloops laboratory		106,492
Kamloops farm		180,731
Agassiz		363,007
Prince George		191,560
Vancouver		315,377
Saanichton		255,973
Smithers		70,055
Whitehorse		120,608
Fort Simpson		72,020
	14,227,474	*14,202,964*
	$20,088,396	$20,034,413

Vote 7 Institutes, stations, farms, laboratories and services—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land ..	(13)	4,928,460		
Atlantic region				
Main projects			839,948	
Newfoundland				
St. John's West—Office laboratory building and headerhouse				1,700
Soil investigation and survey, Newhook & Morgan Engineering Ltd., $1,700.				
Nova Scotia				
Kentville—Storage building and workshop				17,800
Expenditures on this project to date were, $21,796.				
Contract (1959-60): M. L. Wallace, $20,800; expenditures, $17,800; to date, $20,800 (final).				
Nappan—Road paving and gravelling				23,027
Contract: Modern Construction Limited, $23,016; expenditures, $23,016 (final).				
New Brunswick				
Fredericton—				
Agricultural research building				437,177
Expenditures on this project to date were $1,877,565.				
*Contract (1958-59): Atlas Construction Co. Ltd., $1,861,993; expenditures, $427,960, to date, $1,854,703, including holdbacks, $5,470.				
Headerhouse and storage				52,836
*Contract: Atlas Construction Co. Ltd., $153,200; expenditures, $51,926, including holdbacks, $5,193.				
Implement shed and potato storage—Alma				38,392
Contract: Gerard A. Fourgere, $38,571; expenditures, $38,320, including holdbacks, $1,911.				
Water supply main, water distribution mains and hydrants				17,498
Expenditures on this project to date were $190,459.				

	Estimates	Allotments	Expenditures
New Brunswick—Concluded			
Fredericton—*Concluded*			
*Contract (1959-60): Ashfield Construction Co. Ltd., $36,786; expenditures, $2,000; to date, $36,786 (final) (amends reporting in Public Accounts, 1959-60).			
*Contract (1958-59): City of Fredericton, $152,724, expenditures, $15,498; to date, $152,724 (final).			
General			
Various locations—Projects under $15,000			35,052
		839,948	*623,482*
Dwellings			
Fredericton—Moving residence No. 69		9,676	5,060
Contract: Wendall McFadzen, $9,676 for relocation of residence at Fredericton; expenditures, $5,060, including holdbacks, $460.			
Own labour projects			
Projects under $15,000		15,800	14,383
Central region			
Main projects		1,243,776	
Quebec			
Ste. Anne de la Pocatiere—Completion of headerhouse			28,545
Expenditures on this project to date were $29,213.			
*Contract: Kebec Construction Ltd., $26,963; expenditures, $26,963 (final).			
Lennoxville—Completion dairy cattle centre			73,596
Expenditures on this project to date were $76,098.			
Contract: Eugene Marcoux Inc., $74,645; expenditures, $73,378, including holdbacks, $3,732.			
Normandin—Two hay sheds			24,806
Contract: Alma Construction Ltee., $23,232; expenditures, $23,232 (final).			
Ontario			
Ottawa—			
Service contracts and engineering consultants' fees			9,264
Completion of replacement of poultry house			201
Expenditures on this project to date were $22,321.			
Contract (1959-60): Andrew Bros. Construction Ottawa Limited, $22,288; expenditures, $201; to date, $22,288 (final).			
Road building and paving			23,876
Contract: Dibblee Construction Company Limited, $23,764; expenditures, $23,764 (final).			
Laboratory benching, fitting and miscellaneous construction			7,792
Irrigation water line			22,892
Contract: Modern Farm Supplies Ltd., $10,220; expenditures, $1,143, including holdbacks, $127.			
Contract: Modern Farm Supplies Ltd., $17,787; expenditures, $17,787 (final).			
Guelph—Completion of insecticide building and garage			54,516
Expenditures on this project to date were $71,308.			
*Contract (1959-60): Dunker Construction Ltd., $66,725; expenditures, $49,124; to date, $64,621, including holdbacks, $4,912.			

	Estimates	Allotments	Expenditures
Ontario—Concluded			
Kapuskasing—			
Completion of headerhouse			28,805
Expenditures on this project to date were $47,421.			
*Contract (1959-60): Denis & Robert Charbonneau, $42,049; expenditures, $24,467; to date, $42,049 (final).			
Greenhouse			40,835
Contract: Lord & Burnham Co. Limited, $51,637; expenditures, $40,000, including holdbacks, $2,526.			
Harrow—Construct two greenhouses			33
Chatham—Completion laboratory air-conditioning			1,200
Expenditures on this project to date were $20,591.			
Contract (1959-60): Whaling & Sons Ltd., $19,404; expenditures, $1,200; to date, $19,404 (final) (amends reporting in Public Accounts, 1959-60).			
Smithfield—Completion fruit and vegetable processing laboratory			27
Expenditures on this project to date were $146,749.			
General			
Various locations—Projects under $15,000			158,233
Contract: Roger Bedard, $7,980 for construction of implement shed at Ste. Clothilde, Que.; expenditures, $7,980 (final); Le Chauffage Moderne Limitee, $10,900 for supply and installation of furniture at Normandin, Que.; expenditures, $9,265, including holdbacks, $545; George L. Dillon Construction Co. Ltd., $11,900 for construction of workshop and storage building at Woodslee, Ont.; expenditures, $8,037, including holdbacks, $595.			
Own labour forces		*1,243,776*	*474,621*
Projects under $15,000		35,350	23,208
Prairie region			
Main projects		1,994,620	
Manitoba			
Winnipeg—			
Wing to main laboratory			841,254
Expenditures on this project to date were $861,107.			
*Contract (1959-60): Bird Construction Co. Ltd., $1,227,481; expenditures, $834,043; to date, $850,343, including holdbacks, $83,404.			
Completion of controlled temperature rooms			25
Expenditures on this project to date were $33,756.			
Morden—			
Headerhouse completion			200
Addition to fruit processing laboratory			40,524
Contract: Henry J. Martens, $38,380; expenditures, $38,380 (final).			
Saskatchewan			
Indian Head farm—			
Greenhouse lighting			7,631
Sewage disposal system			36,797
*Contract: A. Brian Campbell & Sons Ltd., $44,395; expenditures, $35,531, including holdbacks, $3,553.			
Greenhouse extension			8,037
Contract: Lord & Burnham Co. Limited, $19,382; expenditures, $8,000, including holdbacks, $800.			

	Estimates	Allotments	Expenditures
Saskatchewan—Concluded			
Indian Head Forest Nursery Station—			
Implement and storage shed			22,956
Contract: A. Brian Campbell & Sons Ltd., $22,923; expenditures, $22,923 (final).			
Completion water main and hydrants			7,100
Expenditures on this project to date were $20,056.			
Contract (1959-60): Engel Brothers, $20,000; expenditures, $7,100, to date, $20,000 (final).			
Melfort—			
Completion of headerhouse			38,032
Expenditures on this project to date were $47,552.			
*Contract (1959-60): H. Ray Construction, $46,921; expenditures, $36,071; to date, $45,343.			
Greenhouse			24,028
Contract: Lord & Burnham Co. Limited, $39,220; expenditures, $24,000, including holdbacks, $1,961.			
Animal research building			1,166
Architects' fees: Haddon Davis & Brown Limited, Calgary, Alta., $960.			
Completion grain drying and storage shed			500
Expenditures on this project to date were $28,955.			
Contract (1959-60): Homme Petroleum Construction Ltd., $28,950; expenditures, $500; to date, $28,950 (final).			
Regina—Purchase of W. R. Sinton property			130,275
Saskatoon—Installation of three growth rooms, forage crop headerhouse basement			13,635
Contract: Fleming-Pedlar Ltd., $25,336; expenditures, $13,607, including holdbacks, $1,267.			
Alberta			
Manyberries—			
School building			29
Office building and laboratory			143
Expenditures on this project to date were $63,125.			
Assembly hall completion			275
Expenditures on this project to date were $51,549.			
Contract (1959-60): Oland Construction (1959) Ltd., $46,270; expenditures, $275; to date, $46,270 (final).			
Lethbridge—			
Sewage disposal system			3,157
Expenditures on this project to date were $4,153.			
Replacement dairy barn			7,164
Architects' fees: Haddon Davis & Brown Limited, Calgary, Alta., $6,600.			
Soils service building with small test greenhouse			12,353
Contract: Cooper Construction Ltd., $96,816; expenditures, $8,438.			
Architects' fees: Hadden Davis & Brown Limited, Calgary, Alta., $2,904.			
Beaverlodge—Completion apiary building			14,402
Contract: D. & B. Building Contractors Ltd., $18,455; expenditures, $13,841, including holdbacks, $923.			
General			
Various locations—Projects under $15,000			172,634
Contract: Alta-West Construction Ltd., $13,256 for construction of beef pole barn and addition to bull barn at Lacombe, Alta., expenditures, $13,256 (final).			

	Estimates	Allotments	Expenditures
General—Concluded			
Contract: St. Laurent Construction Ltd., $14,874 for construction of loose housing barn at Fort Vermilion, Alta.; expenditures, $14,674, including holdbacks, $744.			
		1,994,620	*1,382,317*
Own labour forces			
Projects under $15,000		35,400	23,928
Pacific and northern region			
Main projects		587,576	
British Columbia			
Summerland—			
Extension of processing laboratory			7,823
Expenditures on this project to date were $37,923.			
Contract (1959-60): Pollock & Tayler Construction Co. Ltd., $37,850; expenditures, $7,823, to date, $37,850 (final).			
Dairy forage building			1,582
Expenditures on this project to date were $94,020.			
Agassiz—Completion of dairy cattle housing			138,649
Expenditures on this project to date were $139,233.			
Contract: Beaver Construction Co. Ltd., $136,337; expenditures, $136,337 (final).			
Vancouver—Completion of main laboratory building			9,473
Expenditures on this project to date were $1,489,126.			
*Contract (1958-59): E. H. Shockley & Son Ltd., $1,355,098; expenditures, $7,303; to date, $1,355,098 (final).			
*Architects' fees: Thompson, Berwick & Pratt, Vancouver, $2,170; to date, $67,958.			
Saanichton (farm)—			
Headerhouse extension			8,357
Expenditures on this project to date were $8,384.			
Greenhouse			80,403
Contract on the above two projects: Lord & Burnham Co. Limited, $95,660; expenditures, $88,760, including holdbacks, $4,749.			
Yukon Territory			
Whitehorse—			
Beef cattle housing completion			42,938
Expenditures on this project to date were $47,145.			
Contract (1959-60): Ben Leveille, $40,374; expenditures, $35,530; to date, $39,657, including holdbacks, $1,997.			
Office and laboratory building			500
Expenditures on this project to date were $76,777.			
*Contract (1957-58): Poole Construction Co. Ltd., $76,510; expenditures, $500; to date, $76,510 (final).			
General			
Various locations—Projects under $15,000			98,022
Contracts: Colin A. Campbell, $7,911 for construction of loose housing pole barn at Summerland, B.C.; expenditures, $7,911 (final); University of British Columbia, $7,000 for laying and installing sprinkler system on grounds of Research Station at Vancouver; expenditures, $7,000 (final); F. Romato, $7,019 for construction of garage and storage building at Creston, B.C.; expendi-			

		Estimates	Allotments	Expenditures
General—Concluded				
tures, $2,718, including holdbacks, $272; Taylor & Son Ltd., $9,875 for renovations to insecticide building at Kamloops, B.C.; expenditures, $9,875 (final); Fred Welsh & Son Limited, $6,506, for plumbing and heating of houses at Vancouver; expenditures, $6,506 (final).				
			587,576	*387,747*
Dwellings			12,100	
Fort Simpson, N.W.T.—				
Renovation of staff house				4,669
Completion of cottage				5,074
Whitehorse, Y.T.—				
Superintendent's residence				761
Expenditures on this project to date were $40,093.				
*Contract (1957-58): Poole Construction Co. Ltd., $39,825; expenditures, $761; to date, $39,825 (final).				
			12,100	*10,504*
Own labour forces				
Projects under $15,000			9,510	6,680
Total construction or acquisition of buildings, works and land		*4,928,460*	*4,783,756*	*2,951,930*
A Construction or acquisition of equipment	(16)	1,542,450	1,437,672	1,388,511
		6,470,910		
Less: Amount transferred to Department of Forestry in accordance with the Forestry Act, c. 41, 1960, section 13.				
Construction or acquisition of buildings, works and land	144,704			
Construction or acquisition of equipment	104,778	249,482		
		$ 6,221,428	$ 6,221,428	$ 4,340,441

*Contract awarded through the Department of Public Works.

The unexpended balance in this vote was due primarily to lack of staff to complete plans and specifications for the proposed construction.

A Included the purchase of 57 cars at a net cost of $116,079; 39 trucks at a net cost of $88,447; 1 station wagon, $2,173; 2 ranch wagons at a net cost of $4,872; 27 tractors at a net cost of $63,416; 1 trailer, $3,900; 2 mobile homes at a net cost of $6,943; 1 aquamatic unit, $1,530; 1 ampule filling machine, $1,059; 1 analyzer, $2,167; 1 air compressor and towing hitch, $3,930; 1 autoclave, $5,056; 2 automatic sample changers and accessory equipment, $5,623; 1 balance, $1,030; 2 balers, $4,000; 1 band saw, $3,412; 3 centrifuges, $6,710; 1 chemical application table, $1,550; 3 chromatographs, $6,616; 4 color difference meters, $10,230; 1 combine, $3,031; 1 crop drying wagon, $1,308; 1 cultivator, $1,359; 1 depth density gauge, $1,381; 1 digestion apparatus, $1,050; 1 digestion distillation unit, $2,231; 1 ditching machine, $2,472; 1 distillation apparatus, $3,575; 1 dryer, $2,000; 1 drying unit, $2,575; 1 drainage machine, $6,222; 1 farm hand power box, $1,965; 1 feed pelleting machine, $1,784; 5 fractometers and accessories, $15,286; 1 flame detector, $1,260; 1 forced convection univet oven, $1,195; 1 freezer, $1,056; 1 germinator, $1,595; 4 growth chambers, $9,399; 1 harvestor, $2,788; 1 hoist, $1,469; 1 hydrogen flame detector, $1,260; 2 irrigation systems, $6,336; 25 insect cases, $7,225; 1 laboratory scale, $1,000; 2 lathes, $9,395; 1 lawn mower, $1,425; 2 loaders, $2,238; 1 mechanical convection oven, $1,075; 2 micro flour mills, $9,990; 1 micromanipulator, $1,475; 5 microscopes, $40,655; 1 microtome, $1,175; 1 milling machine and table, $7,874; 1 movie camera, $1,291; 1 mower, $1,680; 1 pelleting machine, $1,726; 1 photovolt multiplier, $1,128; 1 planer, $1,682; 1 plant growth cabinet, $15,264; 12 potentiometers, $17,853; 1 portable isolator laboratory, $1,109; 2 probes, $2,429; 1 program controller, $1,415; 2 pumps, $3,628; 1 pyrometer, $1,315; 1 ratemeter, $1,789; 1 refrigerator, $1,120; 1 resistance thermometer, $1,826; 1 rotatiller, $1,275; 2 rotavators, $2,412; 6 scalers and accessory equipment, $10,412; 2 scales, $3,803; 4 sprayers, $8,071; 1 sound system installation, $2,445; 3 snow blowers, $7,309; 5 spectrophotometers, $17,927; 1 densiometer, $1,630; 1 stable cleaner, $1,554; 1 steel laboratory equipment, $3,397; 7 sterilizers, $13,141; 1 strip chart recorder, $1,652; 1 swather and wind-rower, $2,021; 1 temperature and humidity conditioning unit, $2,590; 2 temperature recorders, $3,110; 1 temperature system, $1,800; 1 thresher, $1,845; 1 tiller, $1,010; 1 tree tying machine, $1,114; 2 ultra centrifuges, $27,280; 1 ultraviolet absorption optical system, $1,900; 1 vegetable chopper, $1,580; 2 warbug apparatus, $3,623; 2 washers, $2,590.

PRODUCTION AND MARKETING BRANCH

Vote 8 Branch administration including contributions to agricultural organizations to assist in the marketing of agricultural products, subject to the approval of Treasury Board

		Estimates	Allotments	Expenditures
Salaries and wages, including $25,013 transferred from Vote 121, Salaries, etc.	(1)	724,329	723,829	707,422
Overtime	(1)		500	409
Allowances	(2)	4,600	2,600	1,382
Travelling and removal expenses	(5)	56,800	56,800	52,871
Freight, express and cartage	(6)	1,500	1,500	937
Postage	(7)	725	725	723
Telephones and telegrams	(8)	4,500	6,500	6,207
Printing of reports and other material	(9)	31,800	31,800	11,100
Office stationery, supplies and equipment	(11)	14,800	14,800	13,677
Materials and supplies	(12)	4,100	4,100	3,992
Acquisition of equipment	(16)	2,500	2,500	1,717
Repairs and upkeep of equipment	(17)	2,000	2,000	1,658
A Marketing of agricultural products	(22)	85,000	85,000	22,441
Sundries	(22)	1,100	1,100	456
		$ 933,754	$ 933,754	$ 824,992

A Included a payment of $10,000 to the Poultry Products Institute for promoting the sale of poultry products.

Vote 9 Agricultural Products Board administration

		Estimates	Allotments	Expenditures
Travelling and removal expenses	(5)	9,500	9,500	
Sundries	(22)	500	500	
		$ 10,000	$ 10,000	

Vote 10 Agricultural Stabilization Act administration

		Estimates	Allotments	Expenditures
Salaries and wages, including $129,646 transferred from Vote 121, Salaries, etc.	(1)	324,276	319,276	314,413
Overtime	(1)		5,000	4,980
Travelling and removal expenses	(5)	15,000	15,000	2,186
Postage	(7)	500	500	
Telephones and telegrams	(8)	3,000	3,000	925
Office stationery, supplies and equipment	(11)	90,000	90,000	82,588
Sundries, including expenses of advisory committee	(22)	12,000	12,000	2,801
		$ 444,776	$ 444,776	$ 407,893

This vote was provided for expenditures in connection with administration of the Agricultural Stabilization Board. The agricultural commodities stabilization account (see appendix to this section and also schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report) is maintained in connection with the operations of the Board.

The salary rate of L. W. Pearsall, Chairman, will be found in the salary lists of this Department in section 38.

Votes 11, 500 and 659 Subsidies for cold storage warehouses under the Cold Storage Act 311,099

Expenditures ..... (20) $ 311,098

Payments of subsidies are made under authority of the Cold Storage Act.

The following is a distribution of expenditures by provinces, the number of warehouses participating being shown in parentheses: New Brunswick (1) $20,514; Quebec (3), $117,001; Ontario (4), $70,132; Manitoba (1), $4,203; Saskatchewan (1), $50,000; British Columbia (3), $49,248.

Vote 12 Dairy Products Division—Operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries and wages, including $44,350 transferred from Vote 121, Salaries, etc.	(1)	677,555	698,955	697,901
	Overtime	(1)		1,000	302
A	Professional and special services	(4)	22,000	4,000	3,046
	Travelling and removal expenses	(5)	110,000	104,600	97,030
	Freight, express and cartage	(6)	4,000	4,000	3,358
	Postage	(7)	4,650	4,650	4,646
	Telephones and telegrams	(8)	9,170	9,170	8,901
	Publication of reports and other material	(9)	3,000	3,000	222
	Office stationery, supplies and equipment	(11)	14,600	14,600	12,901
	Materials and supplies	(12)	10,500	15,500	15,500
B	Acquisition of equipment	(16)	20,000	16,000	12,402
	Repairs and upkeep of equipment	(17)	7,000	7,000	5,629
	Sundries	(22)	3,400	3,400	3,240
			$ 885,875	$ 885,875	$ 865,078

This vote was provided for expenditures in connection with the administration of (*a*) the Dairy Industry Act covering such services as (i) official grading of all cheese and butter sold for export (ii) inspection of packaging and composition of ice cream in accordance with prescribed standards (iii) the supervision of refrigerated car service for butter, cheese and eggs, and the loading and storage of perishable products exported from Canada and their discharge at principal ports in the United Kingdom; (*b*) the Meat and Canned Foods Act relating to the operation of concentrated milk establishments; and (*c*) the Cheese and Cheese Factory Improvement Act under which premiums are paid on quality cheese, and subsidies paid on the construction and improvement of cheese factories.

Wages of labourers and casual employees amounted to $10,378.

A Included payments of $500 or over as follows: analysts' fees—Department of National Health and Welfare, $2,100; legal fees—Francois Dorval, Beauharnois, Que., $554.

B Included the purchase of 5 cars at a net cost of $9,189.

Votes 13 and 501 Dairy Products Division—Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act

			Estimates	Allotments	Expenditures
A	Subsidies for construction and reconstruction of cheese factories, improving cheese maturing facilities in cheese factories and the standardization of cheese pressing equipment		546,643	486,643	483,073
B	Premiums on high quality cheese		800,000	860,000	851,518
		(20)	$ 1,346,643	$ 1,346,643	$ 1,334,591

Payments are made under authority of the Cheese and Cheese Factory Improvement Act.

A The following is a distribution of expenditures by provinces, the number of factories participating being shown in parentheses:

Amalgamation and new construction: (Quebec (6), $281,458; Ontario (6), $181,240).

Insulating and/or refrigerating, (Ontario (2), $20,375).

B Rates of payment were one cent per pound on cheese scoring 93 points and two cents on cheese scoring 94 or more points. The following is a distribuition of expenditures by provinces, the number of participating factories being shown in parentheses: Prince Edward Island (1), $5,053; New Brunswick (3), $2,535; Quebec (50), $232,648; Ontario (157), $591,745; Manitoba (2), $3,010; Alberta (7), $7,262; British Columbia (2), $9,265.

Vote 14 Fruit and Vegetable Division, including maple products and honey—Operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages, including $120,903 transferred from Vote 121, Salaries, etc.	(1)	1,463,853	1,435,753	1,406,348
Overtime	(1)	100,000	106,600	106,567
Professional and special services	(4)	2,500	1,285	225
Travelling and removal expenses	(5)	155,000	156,500	147,665
Freight, express and cartage	(6)	3,000	3,000	1,895
Postage	(7)	5,000	5,000	4,990
Telephones and telegrams	(8)	14,500	18,000	17,992
Publication of reports and other material	(9)	40,000	40,000	39,111
Office stationery, supplies and equipment	(11)	20,500	20,500	15,347
Materials and supplies	(12)	3,000	3,000	2,846
Construction or acquisition of buildings and works	(13)		20,315	
Borden, P. E. I.—Potato inspection station				20,315
*Contract: M. F. Schurman, $20,315; expenditures, $20,315 (final).				
Rental of office space	(15)	600	600	24
A Acquisition of equipment	(16)	19,000	19,000	17,262
Repairs and upkeep of equipment	(17)	10,000	10,000	8,884
Unemployment Insurance contributions	(21)	3,500	500	23
Sundries	(22)	2,300	2,700	2,696
		$ 1,842,753	$ 1,842,753	$ 1,792,190

*Contract awarded through Department of Public Works.

This vote was provided for expenditures in connection with the administration of the Fruit, Vegetables and Honey Act, the Maple Products Industry Act and the Meat and Canned Foods Act as it pertains to fruit and vegetables.

A Included the purchase of 9 cars at a net cost of $16,394.

Revenues arising from services provided through the above expenditures amounted to $277,501 and included inspection fees, $247,784 and registration and licence fees, $29,307.

Votes 15 and 502 Fruit and Vegetable Division, including maple products and honey—Assistance in construction of potato warehouses under terms and conditions approved by the Governor in Council **138,775**

Expenditures ..... **(20) $ 99,647**

This vote was provided for financial assistance, under regulations approved by P.C. 2017, April 20, 1950, in respect of the construction of potato warehouses. The warehouses are constructed by a co-operative association which pays not less than one-quarter of the total cost. The balance is paid by the province which is recouped by the Federal Government for 50 per cent of such expenditure.

Payments were made to the Province of British Columbia.

Votes 16 and 660 Health of Animals Division (including the former Administration of the Animal Contagious Diseases Act and Meat and Canned Foods Act and the former Animal Pathology)—Operation and maintenance including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year from packers requiring special services

		Estimates	Allotments	Expenditures
Salaries and wages, including $793,013 transferred from Vote 121, Salaries, etc.	(1)	7,893,934	7,818,522	7,818,352
Overtime	(1)	420,575	495,987	409,649
Allowances	(2)	1,500	1,500	250
A Professional and special services	(4)	18,780	18,780	16,362
Travelling and removal expenses	(5)	640,000	652,000	650,312
Freight, express and cartage	(6)	36,000	47,500	47,440
Postage	(7)	28,000	28,000	27,786

		Estimates	Allotments	Expenditures
Telephones and telegrams	(8)	44,000	54,000	53,639
Publication of reports and other material	(9)	9,000	6,600	4,699
Office stationery, supplies and equipment	(11)	113,000	113,000	106,375
Materials and supplies	(12)	333,949	287,849	287,815
Vaccine for control of brucellosis	(12)	416,000	436,000	435,994
Repairs and upkeep of buildings and works	(14)	47,755	31,955	27,073
Rental of land, buildings and structures	(15)	8,681	8,681	7,032
Repairs and upkeep of equipment	(17)	35,250	40,950	40,921
Municipal or public utility services	(19)	11,200	10,200	9,654
Memberships	(20)	2,400	3,200	3,050
Unemployment Insurance contributions	(21)	2,165	3,465	3,086
Sundries	(22)	52,740	56,740	56,337
		10,114,929	10,114,929	10,005,826
Less—Amount recoverable from packers requiring special services	(34)	390,275	390,275	303,225
		$ 9,724,654	$ 9,724,654	$ 9,702,601

This vote was provided for expenditures in connection with (*a*) the administration of the Animal Contagious Diseases Act, and regulations thereunder to protect Canadian live stock from foreign animal diseases and to eradicate or control such diseases when contracted in Canada; (*b*) the administration of the Meat and Canned Foods Act, and regulations thereunder, governing the inspection of meats at packing plants; and (*c*) research and experimental studies of animal and poultry diseases, related investigations and laboratory diagnosis, and the manufacture of relevant biological products.

Wages of labourers and casual employees amounted to $1,520,150.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: C. L. L'Ecuyer, at half pay (Apr. 1 to June 30), without pay but with a non-accountable allowance equivalent to one-half of salary as authorized by Treasury Board under the provisions of section 7 of the Financial Administration Act, (July 1 to Mar. 31); T. Kramer, without pay (Sept. 6 to Mar. 31).

A Included payments of $500 or over as follows: analysts' fees—J. Wylie, Kingston, Ont., $1,695; janitor services—Mount Allison University, Sackville, N.B., $640.

Revenues arising from the services provided through the above expenditures amounted to $21,629 and included rentals, $10,052.

Vote 17 Health of Animals Division (including the former Administration of Animal Contagious Diseases Act and Meat and Canned Foods Act, and the former Animal Pathology)—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	265,200	261,200	
Saint John, N.B.—Cattle barn and railway siding				11,585
*Contract: George C. Chittick Ltd., $11,873; expenditures, $9,907, including holdbacks, $991.				
Henrysburg, Que.—Quarantine building				2,701
Expenditures on this project to date were $35,688.				
Contract (1958-59): Armand Barriere, $35,501; expenditures, $2,701; to date, $35,501 (final).				
Levis, Que.—Pig barn				27,706
*Contract: Beaudet and Fils Inc., $26,900; expenditures, $26,567, including holdbacks, $667.				
Fort Erie, Ont.—Quarantine building				12
Expenditures on this project to date were $40,547.				
Lethbridge, Alta.—Sheep shed for scrapie control				19,908
*Contract: General Farm Supplies, $19,908; expenditures, $19,908 (final).				

		Estimates	Allotments	Expenditures
Projects under $15,000				14,347
Contract: Getkate Masonry Construction Ltd., $14,039 for the construction of poultry house, sewage disposal system and house foundation at Lethbridge, Alta., expenditures, $14,039 (final).				
Total construction or acquisition of buildings, works and land		*265,200*	*261,200*	*76,259*
A Acquisition of equipment	(16)	78,340	82,340	76,231
		$ 343,540	$ 343,540	$ 152,490

*Awarded through the Department of Public Works.

A Included the purchase of 19 cars at a net cost of $38,100; 1 tractor, $1,940; 1 truck, $1,281; 1 laboratory sterilizer, $3,830.

Votes 18 and 661 Health of Animals Division (including the former Administration of Animal Contagious Diseases Act and Meat and Canned Foods Act, and the former Animal Pathology)—Compensation for animals slaughtered **3,513,869**

Expenditures ..... **(20) $ 3,513,869**

The Animal Contagious Diseases Act empowers the Minister to authorize the slaughtering of animals suffering from infectious or contagious disease, or those suspected of being so infected and those which are or have been in contact or close proximity to such animals, and to pay such compensation as he may determine, not to exceed values stated in the Act for grade and pure bred animals. When the sale of the carcass is unlawful, the Act also provides for additional compensation to be paid in respect of carcasses of animals slaughtered for the reason that they were affected with bovine tuberculosis. This additional compensation is to be the average value the carcasses would have had if the sale had been lawful at time of slaughter, such average value to be determined by the Minister.

The following is a distribution of expenditures by provinces:

Province	Bovine Tuberculosis	Brucellosis	Scrapie	Johne's Disease	Hog Cholera	Total
Newfoundland			170			170
Nova Scotia	170	2,990	17,211		826	21,197
Prince Edward Island	123	871				994
New Brunswick	185	2,685	2,405			5,275
Quebec	8,460	664,689		30,033	626,363	1,329,545
Ontario	68,217	885,047	63,131	26,731	35,618	1,078,744
Manitoba	6,453	498,601		242		505,296
Saskatchewan	4,717	263,968	2,723	563	3,970	275,941
Alberta	5,635	108,066	19,317	6,620		139,638
British Columbia	5,150	122,413	29,441	65		157,069
	$ 99,110	$ 2,549,330	$ 134,398	$ 64,254	$ 666,777	$ 3,513,869

An amount of $13,700 was received from salvage on sheep (scrapie control) and credited to Non-Tax Revenue—Proceeds from sales.

Vote 662 Health of Animals Division (including the former Administration of Animal Contagious Diseases Act and Meat and Canned Foods Act, and the former Animal Pathology)—Payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act, which have died or have been slaughtered in circumstances not covered by the above Act and Regulations made thereunder, all as detailed in the Estimates

	Estimates	Allotments	Expenditures
Payment of compensation to owners of diseased animals, from herds under official supervision, which died or were slaughtered in circumstances not covered by the Animal Contagious Diseases Act and Regulations as follows:			
Everett Weatherhead, Rawden, N.S.	176	176	176

	Estimates	Allotments	Expenditures
Lucien Despaties, R.R.1, St. Andre Avelin, Que.	206	206	206
Rosario Gelinas, St. Barnabe Nord, Que.	149	149	149
Philippe Baril, R.R. Lorrainville, Que.	157	157	157
Leo Beauregard, R.R.1, Ste. Madeleine, Que.	252	252	252
Gordon W. Bellows, Dixville, Que.	100	100	100
Lucien Boucher, Pike River, Que.	241	241	241
Benoit Brodeur, Mont St. Gregoire, Que.	167	167	167
Adrien Charron, R.R.1, Hatley, Que.	148	148	148
Rosario Gelinas, St. Barnabe Nord, Que.	5	5	5
Joseph Joannette, Cloutier, Que.	160	160	160
George Lafond, Box 64, Guigues, Que.	114	114	114
Ovide Martineau, R.R.1, Barnston, Que.	192	192	192
Rene Marseille, Lorrainville, Que.	314	314	314
Salomon Obey, Maniwaki, Que.	385	385	385
Armand Pepin, Boucherville, Que.	307	307	307
Jean Robert, St. Blaise, Que.	337	337	337
Rolland Savaria, Boucherville, Que.	242	242	242
John and Gordon Stone, R.R.1, St. Philippe, Que.	68	68	68
Bernard Chittle, R.R.2, Maidstone, Ont.	175	175	175
James Jenner, R.R.4, Amherstburg, Ont.	115	115	115
Frank Worrall, Newtonville, Ont.	70	70	70
Earl Armstrong, R.R.3, Millbrook, Ont.	260	260	260
A. A. and A. C. Bragg, R.R.5, St. Mary's, Ont.	273	273	273
Tom Carroll, R.R.4, Omemee, Ont.	230	230	230
Leonard Curl, Box 42, Victoria Road, Ont.	184	184	184
Wm. E. Dennis, R.R.2, Canfield, Ont.	173	173	173
Jack Fischer, R.R.2, Mitchell, Ont.	224	224	224
Harold Frost, Harrietsville, Ont.	263	263	263
J. Clare Ingram, Campbellford, Ont.	202	202	202
John Jones, Argyle, Ont.	184	184	184
James Knox, R.R.2, Copetown, Ont.	135	135	135
Richard Leeper, R.R.1, Warsaw, Ont.	192	192	192
Norman J. MacDonald, Kirkfield, Ont.	169	169	169
John L. McKay, R.R.2, Stratford, Ont.	595	595	595
Douglas McLean, R.R.2, Kerwood, Ont.	159	159	159
Glen A. Mohr, R.R.3, New Hamburg, Ont.	246	246	246
Wm. Strenzke, R.R.1, Breslau, Ont.	195	195	195
Bert Taylor, R.R.2, Kirkfield, Ont.	247	247	247
Wilson Thornton, R.R.1, Bluevale, Ont.	314	314	314
Mansell Timbers, R.R.3, Cookstown, Ont.	15	15	15
Robert J. White, Wolfe Island, Ont.	141	141	141
Mrs. W. Wright, R.R.3, Sunderland, Ont.	234	234	234
Wells Darling, R.R.2, Lyn, Ont.	176	176	176
G. Edgar, Manitou, Man.	232	232	232
Jacob N. Unger, Box 696, Steinbach, Man.	20	20	20
Mrs. H. E. Edmonds, Maryfield, Sask.	68	68	68
C. W. Churchill, Box 540, Wilkie, Sask.	264	264	264
Leo Fafard, St. Marthe, Sask.	200	200	200
Alec Melenchuck, Dysart, Sask.	219	219	219
Tony Poncsak, Stockholm, Sask.	220	220	220
J. C. Skakelton, Kennedy, Sask.	163	163	163
R. A. Siebert, Frankslake, Sask.	183	183	183
Thiessen Bros., Dundurn, Sask.	127	127	127
H. Bergstron, Thorsby, Alta.	207	207	207
Ernest Heukeroth, Box 809, Stettler, Alta.	192	192	192
Alvin Keiver, R.R.1, Three Hills, Alta.	407	407	407
Ian Morgan, Carstairs, Alta.	346	346	346
Henry Morrison, Machichi, Alta.	269	269	269
(20)	$ 12,008	$ 12,008	$ 12,008

Vote 19 Health of Animals Division (including the former Administration of Animal Contagious Diseases Act and Meat and Canned Foods Act, and the former Animal Pathology)—Contributions to the provinces, in accordance with regulations of the Governor in Council, of amounts not exceeding one-half of the amounts paid by the provinces to owners of animals that have died as a result of rabies since the first day of April, 1958 ..... **18,538**

Expenditures ..... (20) **$ 7,366**

Payment was made to the Province of Ontario.

Vote 20 Livestock Division—Operation and maintenance, including premiums on purebred sires and contributions for livestock improvement; stockyard supervision and furs

			Estimates	Allotments	Expenditures
	Salaries and wages, including $132,120 transferred from Vote 121, Salaries, etc.	(1)	2,122,360	2,119,760	2,083,404
	Overtime	(1)		2,600	2,200
	Professional and special services	(4)	1,500	1,500	293
	Travelling and removal expenses	(5)	227,000	238,000	232,790
	Freight, express and cartage	(6)	10,500	10,500	8,835
	Postage	(7)	5,900	5,900	5,893
	Telephones and telegrams	(8)	21,000	21,000	20,038
	Publication of reports and other material	(9)	14,000	14,000	1,779
	Office stationery, supplies and equipment	(11)	40,000	40,000	30,800
	Materials and supplies	(12)	12,000	12,000	9,009
	Construction or acquisition of buildings and works	(13)	40,000		
	Waterloo, Ont.—Construction of piggery			6,000	
	Repairs and upkeep of buildings and works	(14)	9,000	9,000	5,497
	Rentals of land and buildings	(15)	61	61	1
A	Acquisition of equipment	(16)	25,400	25,400	21,992
B	Purchase of livestock	(16)	75,000	75,000	69,728
	Repairs and upkeep of equipment	(17)	11,000	11,000	7,822
C	Premiums on purebred sires	(20)	61,500	74,500	65,367
D	Contributions for livestock improvement	(20)	9,686	19,686	10,915
	Unemployment Insurance contributions	(21)	300	300	221
	Sundries	(22)	17,000	17,000	10,708
			$ 2,703,207	$ 2,703,207	$ 2,587,292

This vote was provided for expenditures in connection with the administration of (*a*) the Live Stock and Live Stock Products Act, (*b*) The Agricultural Products Standards Act, (*c*) record performance service for dairy cattle and poultry, and (*d*) sire assistance policies.

Wages of labourers and casual employees amounted to $30,426.

Educational leave without pay was granted to D. J. Gaydon from April 1 to March 31 under authority of P.C. 8/3600, August 13, 1948.

A Included the purchase of 9 cars at a net cost of $15,017.

B Represents payments for the purchase of live stock and expenses of distribution under the sire loan policy (bulls, $66,937; rams, $1,343; boars, $1,448).

C Consists of the following groups of payments:

Premiums to owners of purebred stallions, $45,901 (Nova Scotia, $327; New Brunswick, $1,332; Quebec, $35,438; Ontario, $8,804). These premiums which are shared jointly with the provinces according to a schedule for each province prepared by a Federal-Provincial Board, are based on the class of stallion and the number of mares left in foal. The amounts shown represent the Federal Government's share.

Ram premium policy, $11,506 (Newfoundland, $375; Nova Scotia, $263; Prince Edward Island, $666; New Brunswick, $457; Quebec, $1,700; Ontario, $2,426; Manitoba, $3,010; Saskatchewan, $2,477; Alberta, $132).

Boar policy, $5,622 (Newfoundland, $19; Manitoba, $1,968; Saskatchewan, $3,635).

Bull policy (Newfoundland, $1,688).

Foal club policy, $650 (Ontario, $230; Saskatchewan, $420).

D Consists of the following groups of payments:

Grants to horse breeding stations, $3,381. To be eligible for the grant of $250 per stallion, a proprietor must own or control three or more stallions which must serve an average of 25 mares.

Sheep fairs, bacon shows and bacon litter competitions, $7,534.

Revenues arising from services provided through the above expenditures amounted to $183,466 and included record of performance fees, $131,817 and sale of live stock, $49,427.

Votes 21 and 663 Livestock Division—Supervision of race track betting

			Estimates	Allotments	Expenditures
	Salaries, including $4,183 transferred from Vote 121, Salaries, etc.	(1)	56,692	56,692	50,895
A	Professional services	(4)	557,065	557,065	531,208
	Travelling expenses	(5)	8,000	8,000	6,579
	Freight, express and cartage	(6)	750	750	122
	Postage	(7)	250	250	250
	Telephones and telegrams	(8)	1,200	1,200	906
	Office stationery, supplies and equipment	(11)	4,500	4,500	3,326
	Sundries	(22)	100	100	37
			$ 628,557	$ 628,557	$ 593,323

A Included payments to the Royal Canadian Mounted Police—supervision of betting at race tracks, $155,050; rental and operation of photo finish camera equipment—Eye in the Sky, Hamilton, Ont., $20,100; Godfrey Racing Services, Charlottetown, $39,100; Mendelson Films Limited, Toronto, $127,238; veterinary fees for tests on race horses—Agricultural Society of the City and County of Saint John, Saint John, N.B., $2,898; Ascot Jockey Club Limited, Vancouver, $2,499; The Ascot Turf Club Limited, Tillsonburg, Ont., $3,500; Assiniboia Turf Club, Winnipeg, $4,351; Bedford Harness Racing Club, Bedford, N.S., $2,838; The Belleville Driving and Athletic Association Limited, Belleville, Ont., $3,500; Bible Hill Horsemen's Club, Truro, N.S., $2,989; Blue Acres Horsemen's Club, Truro, N.S., $2,764; Brighouse Park Limited, Vancouver, $2,966; Calgary Exhibition and Stampede Limited, Calgary, Alta., $3,628; The Cape Breton Racing Club, Sydney, N.S., $5,732; Central Turf and Driving Club, Richmond, B.C., $2,721; The Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown, $2,886; Chatham Driving Park Company Limited, Chatham, Ont., $3,500; Chinook Jockey Club, Edmonton, $3,627; Claresholm Park Association Limited, Edmonton, $2,081; Colwood Park Association Limited, Vancouver, $2,953; Covehead Race Track Company Limited, Charlottetown, $1,680; Delta Agricultural Society, Ladner, B.C., $3,215; Dorchester Agricultural Society No. 18, Moncton, N.B., $826; Dufferin Park Driving Club Limited, Caledonia, Ont., $3,500; Edmonton Exhibition Association Limited, Edmonton, $3,438; Essex Racing and Athletic Club Limited, Essex, Ont., $3,000; Exhibition Association of the City and County of Saint John, Saint John, N.B., $2,893; Exhibition Breeders Association Limited, Vancouver, $2,272; The Fort Erie Jockey Club Limited, Fort Erie, Ont., $3,500; Fredericton Agricultural Society No. 34, Fredericton, $2,876; Fredericton Agricultural Society No. 39, Fredericton, $1,635; Goodwood Park Limited, Vancouver, $2,287; Greenwood Racing Club Limited, Petrolia, Ont., $3,500; The Hamilton Jockey Club Limited, Hamilton, Ont., $3,500; The Island Horsemen's Club, Sydney, N.S., $2,836; The Jockey Club Limited, Downsview, Ont., $3,500; Kempton Park Limited, Vancouver, $1,136; Kenilworth Jockey Club Limited, Seaforth, Ont., $3,500; Lansdowne Park Limited, Richmond, B.C., $2,472; Lethbridge and District Exhibition Limited, Edmonton, $2,120; Long Branch Jockey Club Limited, Sutton, Ont., $6,250; Manitoba Jockey Club Limited, Winnipeg, $4,299; The Metropolitan Racing Association of Canada Limited, Barrie, Ont., $3,500; Moncton-Fox Creek Agricultural Society No. 72, Moncton, N.B., $2,898; Montague Trotting Association Limited, Charlottetown, $2,938; The Napanee Driving Park Association, Napanee, Ont., $3,500; Orpendale Limited, Mitchell, Ont., $3,500; The Peterborough Turf Club Limited, Peterborough, Ont., $3,500; Regina Agricultural & Industrial Exhibition Association, Regina, $2,439; Sackville Harness Racing Club, Bedford, N.S., $5,676; Saint John Driving Club, Saint John, N.B., $2,897; Saint Peter's Raceway Limited, Charlottetown, $627; St. Stephen Agrcultural Society No. 88, Saint John, N.B., $816; St. Vital Exhibition Association, Winnipeg, $4,339; Saskatoon Industrial Exhibition Limited, Saskatoon, Sask., $1,564; Shediac Agricultural Society No. 15, Moncton, N.B., $2,885; South Edmonton Athletic & Sports Association, Edmonton, $3,718; Stanley Agricultural Society No. 35, Woodstock, N.B., $2,889; Steel City Racing Club, Sydney, N.S., $2,893; Sudbury Riding and Driving Park Association Limited, Sudbury, Ont., $3,500; Thorncliffe Park Racing and Breeding Association Limited, Simcoe, Ont., $3,500; Truro Horsemen's Club, Sydney, N.S., $2,976; Uniacke Harness Racing Club, Bedford, N.S., $2,976; The Vernon Jockey Club Limited, Vancouver, $227; Victoria Jockey Club Limited, Victoria, $919; West Coast Jockey Club Limited, Richmond, B.C., $1,236; The White Spot Racing Association Limited, Charlottetown, $2,920; Windsor Harness Racing Club, N.S., $1,006.

Revenues arising from services provided through the above expenditures amounted to $712,267.

Vote 22 Livestock Division—Grants to agricultural fairs, exhibitions and museums in accordance with regulations of the Governor in Council; payments pursuant to agreements in force on March 31, 1960, with exhibitions covering the construction of buildings and other major undertakings; and a grant of $50,000 to the Royal Agricultural Winter Fair, Toronto, and freight assistance on livestock shipments for exhibition thereat

		Estimates	Allotments	Expenditures
A	Grants to Class "A" and Class "B" fairs	250,000	250,000	250,000
B	Grants to winter and spring fairs	99,600	99,600	76,670
C	Grants to special fairs	30,000	30,000	30,000
D	Grants to agricultural museums	12,000	12,000	6,000
E	General—			
	Freight on livestock shipments to and from the Royal Agricultural Winter Fair, Toronto	38,000	38,000	20,369
F	Building grants—			
	Grants to agricultural fairs, exhibitions and museums for construction of buildings and other major undertakings	500,000	500,000	500,000
	(20)	$ 929,600	$ 929,600	$ 883,039

A-D Payments of these grants are for the purpose of assisting agricultural exhibitions and fairs and are based on regulations approved by P.C. 1955-575, April 22, 1955, as amended.

B Details of expenditures were as follows:

Edmonton Winter Fair, Edmonton	5,500
Manitoba Winter Fair, Brandon, Man.	5,500
Ottawa Winter Fair, Ottawa	5,500
Royal Agricultural Winter Fair, Toronto	50,000
Saskatoon Winter Fair, Saskatoon, Sask.	4,812
Sherbrooke Winter Fair, Sherbrooke, Que.	5,358
	$ 76,670

C Payments were made to: New Brunswick Live Stock Breeders Co-operative Limited, Fredericton, $18,000; Government of the Province of Newfoundland, $12,000.

E The Federal Government pays 75 per cent of freight charges on carload shipments of livestock made by the provinces to the Royal Agricultural Winter Fair for exhibition purposes.

F Details of expenditures were as follows:

Newfoundland

Newfoundland Exhibition Association, St. John's	10,000

Prince Edward Island

Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown	13,000

Nova Scotia

Cumberland County Exhibition, Oxford	3,000
Hants County Exhibition, Windsor	16,825
Nova Scotia Provincial Exhibition, Truro	2,650

New Brunswick

New Brunswick Live Stock Breeders Co-operative Limited, Fredericton	29,393

Quebec

Brome County Agricultural Society, Knowlton	4,112
La Societe d'Agriculture du Comte de Chicoutimi, Chicoutimi	5,259
La Societe d'Agriculture du Comte de Kamouraska, Kamouraska	1,500
La Societe d'Agriculture du Comte de Richelieu, Sorel	9,107
La Societe d'Agriculture du Comte de Roberval, Roberval	3,341
La Societe d'Agriculture de St. Hyacinthe, St. Hyacinthe	7,028
L'Exposition Regionale de Quebec, Montmagny	6,788
L'Exposition Regionale de Trois Rivieres, Trois Rivieres	14,718
Pontiac Agricultural Society, Shawville	6,655

Ontario

Belleville Agricultural Society, Belleville	5,250
Dresden Agricultural Society, Dresden	1,787
Dufferin Agricultural Society, Orangeville	60
Moore Agricultural Society, Brigden	2,860
Norfolk County Agricultural Society, Simcoe	15,918
Peterborough Exhibition, Peterborough	4,160
South Renfrew Agricultural Society, Renfrew	1,999
Stratford Agricultural Society, Stratford	65,163
Woodstock Agricultural Society, Woodstock	2,500

Manitoba

Manitoba Winter Fair, Brandon	43,882
Portage Industrial Exhibition, Portage La Prairie	11,650
Provincial Exhibition of Manitoba, Brandon	3,218
Red River Exhibition Association, Winnipeg	13,150

Saskatchewan

Moose Jaw Exhibition Company Ltd., Moose Jaw	5,117
Swift Current Agricultural and Exhibition Association, Swift Current	71,782

Alberta

Red Deer Agricultural Society, Red Deer	4,210
Vegreville Exhibition Association, Vegreville	9,455
Vermilion Agricultural Society, Vermilion	79,834

British Columbia

Chilliwack Agricultural Society, Chilliwack	2,081
Cowichan Agricultural and Industrial Exhibition, Duncan	7,561
Interior Provincial Exhibition Association, Armstrong	10,490
Lower Fraser Valley Exhibition Society, Cloverdale	4,497
	$ 500,000

Vote 23 Livestock Division—Special grant to Royal Agricultural Winter Fair, Toronto **10,000**

Expenditures (20) **$ 10,000**

Vote 24 Livestock Division—Grants to Agricultural organizations as detailed in the Estimates

	Estimates	Allotments	Expenditures
Canadian Seed Growers' Association	44,000	44,000	44,000
Canadian Horticultural Council	8,400	8,400	8,400
4-H Clubs organized in co-operation with Canadian Council on 4-H Clubs	100,000	100,000	100,000
Canadian Council on 4-H Clubs	11,450	11,450	11,450
Advanced Registry Board for Dairy Bulls	4,500	4,500	4,500
Canadian National Live Stock Records	50,000	50,000	45,180
Canadian Hunter, Saddle and Light Horse Improvement Society	5,000	5,000	5,000
British Columbia Beef Cattle Growers' Association	900	900	900
Canadian Council of Plowing Associations	5,000	5,000	5,000
Federated Women's Institute of Canada	10,000	10,000	10,000
(20)	$ 239,250	$ 239,250	$ 234,430

Vote 25 Livestock Division—Quality premiums on high grade hog carcasses and administration costs

			Estimates	Allotments	Expenditures
	Printing of premium warrants	(11)	40,000	40,000	15,979
A	Quality premiums on A and B hog carcasses	(20)	7,300,000	7,300,000	6,585,775
			$ 7,340,000	$ 7,340,000	$ 6,601,754

A Payments to producers of premium hogs were made by means of warrants issued at packing plants and other approved abattoirs. The warrants are negotiable at par at the chartered banks, and effective October 3, 1960, the rate of premium was changed from $2 per head on "A" Grade carcasses and $1 per head on "B1" Grade carcasses to $3 per head on "A" Grade carcasses only.

The following is a statement of expenditures from the inception of the policy:

	1960–61	Total to date
Maritimes	250,982	3,352,589
Quebec	1,357,875	22,824,619
Ontario	2,582,094	40,138,812
Manitoba	671,119	13,103,810
Saskatchewan	389,781	7,550,080
Alberta	1,031,052	20,023,995
British Columbia	302,872	5,064,065
	6,585,775	112,058,070
Refunds credited to Non-Tax Revenue—Refunds of previous years' expenditure		727
	$ 6,585,775	$ 112,057,343

Vote 26 Plant Products Division—Operation and maintenance, including seeds, feeds, fertilizers, insecticides and fungicides control

			Estimates	Allotments	Expenditures
	Salaries and wages, including $99,541 transferred from Vote 121, Salaries, etc	(1)	1,588,486	1,586,286	1,579,601
	Overtime	(1)		2,200	1,901
A	Professional and special services	(4)	33,600	25,100	19,791
	Travelling and removal expenses	(5)	162,000	162,000	149,213
	Freight, express and cartage	(6)	7,000	7,000	6,006
	Postage	(7)	5,500	5,500	5,493
	Telephone and telegrams	(8)	9,500	10,000	9,990
	Publication of reports and other material	(9)	4,400	4,400	2,467
	Office stationery, supplies and equipment	(11)	55,000	55,000	48,886
	Materials and supplies	(12)	53,000	62,000	61,785
B	Acquisition of equipment	(16)	57,164	62,164	57,270
	Repairs and upkeep of equipment	(17)	25,000	19,000	14,781
	Public utility services	(19)	800	800	372
	Unemployment Insurance contributions	(21)	200	200	136
	Sundries	(22)	4,800	4,800	4,304
			$ 2,006,450	$ 2,006,450	$ 1,961,996

This vote was provided for expenditures of the Plant Products Division which administers the Acts respecting seeds, feeding stuffs, fertilizers, pest control products, hay and straw, flax fibres and binder twine, and carries out policies for the improvement and distribution of these products. This Division also administers the freight and lime assistance policies.

Wages of labourers and casual employees amounted to $65,583.

A Included payments of $500 or over as follows: Canadian Corps of Commissionnaires, $8,528; analysts' fees —J. T. Donald & Co. (1956) Limited, Montreal, $3,585; Howard Agricultural Laboratories, Orangeville, Ont., $3,732; Michael A. Pineau, Ste. Anne de la Pocatiere, Que., $744; George R. Smith, Truro, N.S., $4,246.

B Included the purchase of 12 cars at a net cost of $23,573; 1 spectrophotometer, $19,271; 2 seed germinators, $2,394.

Revenues arising from services provided through the above expenditures amounted to $365,051 and included inspection fees, $246,105; seed testing, $51,120; licence fees, $58,171.

Vote 27 Plant Products Division—Freight assistance on western feed grains		**21,000,000**
Expenditures	**(20)**	**$19,178,973**

This vote was provided for payment of freight assistance at specified rates on western feed grain shipped to Eastern Canada and British Columbia as feed for live stock and poultry. The purpose of the policy is that feeders of live stock and poultry will receive the full benefit of the subsidy in prices paid for feed.

The following is a statement of expenditures since inception of the policy:

	1960–61	Total to date
Grain shipped to:		
Eastern Canada	17,336,599	306,555,890
British Columbia	1,842,374	33,033,992
	19,178,973	339,589,882
Refunds credited to Non-Tax Revenue—Refunds of previous years' expenditure ..	1,907	30,767
	$ 19,177,066	$ 339,559,115

Payments of $5,000 or over were made to the following:

The Agro Company of Canada Limited, Montreal, $568,586; Alberta Wheat Pool, Vancouver, $164,057; Almonte Flour Mills Limited, Almonte, Ont., $15,849; Tancrede Avard Ltee., Quebec, $40,552; H. & S. Belanger Inc., Quebec, $17,050; Blatchford Feeds Limited, Toronto, $46,214; Bosco & Bower Ltd., Montreal, $1,189,837; Boyd's Limited, Chilliwack, B.C., $27,206; Brackman-Ker Milling Co. Ltd., New Westminster, B.C., $190,541; Buckerfield's Limited, Vancouver, $272,420; J. A. Burgess & Sons Ltd., Chilliwack, B.C., $11,397; R. Burns & Company, Toronto, $38,758; Canada Packers Limited, Toronto, $255,197; Canada West Grain Co. Ltd., St. Boniface, Man., $61,236; E. W. Caron & Company Ltd., Montreal, $63,280; S. J. Cherry & Sons Ltd., Preston, Ont., $874,225; Chilliwack Central Co-operative Association, Chilliwack, B.C., $20,654; Coatsworth & Cooper Limited, Toronto, $452,567; Cooperative Federee de Quebec, Montreal, $1,897,600; Coquitlam Farmers Institute, New Westminster, B.C., $10,142; J. Alex Couture Inc., Quebec, $5,787; Cowichan Creamery Ass'n., Duncan, B.C., $11,041; Crawford & Chenier Limited, Montreal, $69,507; James Cullen & Sons Limited, Woodstock, Ont., $20,444; Draper Gosselin Grain Ltd., Toronto, $301,848; East Chilliwack Fruit Growers' Co-operative Association, Chilliwack, B.C., $70,084; Ellison Milling & Elevator Co. Ltd., Lethbridge, Alta., $16,738; Excel Feeds Limited, Toronto, $11,116.

Federal Grain Limited, Winnipeg, $5,021; Fortin & Fils Inc., Quebec, $370,615; Funk's Limited, Yarrow, B.C., $25,662; Paul Godbout Inc., Quebec, $56,814; Great Star Flour Mills Limited, St. Mary's Ont., $26,977; Howson & Howson Limited, Blyth, Ont., $14,310; Interprovincial Grain Company, Deschesnes, Que., $84,165; John Jervis Grain Company, Limited, Toronto, $280,712; Wm. Knechtel & Son Limited, Hanover, Ont., $66,691; Leblanc & Lafrance Inc., Montreal, $575,003; J. O. Levesque Ltee., Bedford, Que., $61,484; Levis Stores Limited, Levis, Que., $11,298; Longworth Milling Co. Limited, Toronto, $47,319.

MacDonald Grain Co. Ltd., Toronto, $211,549; Maple Leaf Milling Co. Limited, Toronto, $1,122,722; Maritime Co-operative Services Ltd., Moncton, N.B., $1,108,677; Master Baker Flour Mills Ltd., Vancouver, $6,877; McCabe Grain Company Limited, Winnipeg, $35,539; McCarthy Milling Company Limited, Streetsville, Ont., $49,762; McDonald & Robb Limited, Valleyfield, Que., $20,468; Milton Milling Company Ltd., Milton, Ont., $14,587; Nanaimo Farmers Co-op. Ass'n., Nanaimo, B.C., $6,076; National Grain Company Limited, Winnipeg, $15,411; Ogilvie-Five Roses Sales Limited, Montreal, $930,602; Ottawa Valley Grain Products Limited, Renfrew, Ont., $12,093; Otter District Farmers' Institute, Aldergrove, B.C., $34,664; Pacific Elevators Co. Ltd., Vancouver, $13,981; Parrish & Heimbecker Limited, Toronto, $802,919; Penner Feed Co., Sardis, B.C., $7,208; Pillsbury of Canada Limited, Midland, Ont., $9,786; Purity Feed Co. Ltd., Kamloops, B.C. $5,344; The Quaker Oats Company of Canada Limited, Peterborough, Ont., $480,949.

Ralston Purina Company Limited, Woodstock, Ont., $853,898; Red River Grain Company Limited, St. Boniface, Man., $5,326; Reesors Marmill Limited, Markham, Ont., $6,371; James Richardson & Sons Limited, Toronto, $729,597; Robin Hood Flour Mills Limited, Montreal, $655,684; Roe Farms Milling Company, Atwood, Ont., $51,085; W. S. Rogers & Co. Ltd., Fort Langley, B.C., $112,649; G. Rouleau Limited, Montreal, $24,552; J. Theo Roy & Fils Ltee., Montreal, $28,909.

The Saint John Milling Co. Ltd., Saint John, N.B., $166,927; Saskatchewan Wheat Pool, Saskatoon, Sask., $20,698; Scott & Peden Ltd., Victoria, B.C., $12,923; Screaton Grain Company, Toronto, $84,431; The Smith Brokerage Co. Limited, Saint John, N.B., $580,528; Surrey Co-operative Association, Cloverdale, B.C., $378,869; Swift Canadian Co. Limited, Toronto, $14,323.

The T. H. Taylor Co. Limited, Chatham, Ont., $22,713; Toronto Elevators Limited, Toronto, $1,890,009; Tremblay Bros. Ranch Ltd., Ashcroft, B.C., $5,355; United Co-operatives of Ontario, Toronto, $923,321; United Grain Growers Ltd., Vancouver, $27,405; United Milling & Grain Co. Ltd., Vancouver, $38,995; Victoria Elevator Ltd., Victoria, B.C., $5,330; Victoria Products Company Limited, Winnipeg, $6,392; Hiram Walker & Sons Grain Corporation Limited, Walkerville, Ont., $14,691; A. R. Wiebe, Abbotsford, B.C., $7,993; James Wilson & Sons Limited, Fergus, Ont., $10,387; York Farms Ltd., Sardis, B.C., $33,283.

Votes 28 and 664 Plant Products Division—Agricultural lime assistance		1,400,000
Expenditures	(20)	$ 1,400,000

P.C. 1958-6/336, March 4, 1958, authorized the Minister of Agriculture to pay to the Governments of the six eastern provinces and to British Columbia, a subsidy not to exceed 60 per cent of the total amount expended by the provinces for any direct activity in increasing lime utilization for soil amendment purposes.

Payments were made as follows: Newfoundland, $10,250; Nova Scotia, $131,465; Prince Edward Island, $75,110; New Brunswick, $104,634; Quebec, $967,258; Ontario, $43,674; British Columbia, $67,609.

Votes 503 and 665 Plant Products Division—Contributions to the Governments of the Provinces of Alberta, Saskatchewan and Manitoba, in accordance with terms and conditions prescribed by the Governor in Council, of one-half the amounts paid by the Governments of those Provinces to farmers in respect of their 1959 unharvested crops to a maximum of $300 in respect of any one farm; and to authorize, in accordance with terms and conditions prescribed by the Governor in Council, contributions to the Governments of those Provinces (or their municipalities) in respect of the administrative costs incurred by them in making such payments to farmers		1,450,000
Expenditures	(20)	$ 1,437,944

Payments were made as follows: Manitoba, $188,847; Saskatchewan, $217,886; Alberta, $1,031,211.

Vote 504 Plant Products Division—Contributions to the Governments of the Provinces of Alberta, Saskatchewan and Manitoba, in accordance with terms and conditions prescribed by the Minister of Agriculture, of one-half the amounts paid by the Governments of those Provinces in respect of the transport of fodder, straw and other livestock bedding and the movement of cattle to feed from the 12th day of October, 1959, to the 30th day of April, 1960		261,500
Expenditures	(20)	$ 258,617

Payments were made as follows: Manitoba, $162,309; Saskatchewan, $93,830; Alberta, $2,478.

Vote 29 Plant Protection Division

		Estimates	Allotments	Expenditures
Salaries and wages, including $77,372 transferred from Vote 121, Salaries, etc.	(1)	960,444	948,444	935,984
Overtime	(1)		12,000	11,919
Professional and special services	(4)	3,000	1,800	1,362
Travelling and removal expenses	(5)	112,000	109,200	108,039
Freight, express and cartage	(6)	1,100	1,100	761
Postage	(7)	2,000	2,000	1,996
Telephones and telegrams	(8)	6,500	8,400	8,192
Office stationery, supplies and equipment	(11)	20,000	20,000	17,110
Materials and supplies	(12)	7,900	7,900	7,891
Repairs and upkeep of buildings and works	(14)	4,000	4,000	4,000
Rental of buildings	(15)	2,000	2,000	1,488
A Acquisition of equipment	(16)	23,000	20,750	14,688
Repairs and upkeep of equipment	(17)	11,000	12,500	12,113
Rental of equipment	(18)		2,800	2,560
Municipal or public utility services	(19)	2,150	2,150	1,485
Unemployment Insurance contributions	(21)	700	750	727
Sundries	(22)	1,200	1,200	1,021
		$ 1,156,994	$ 1,156,994	$ 1,131,336

This vote was provided for expenditures in connection with the enforcement of the Destructive Insect and Pest Act and regulations made thereunder in respect of the import and export of plants and plant products and the eradication or control of foreign insect pests and plant diseases when infestation has taken place in Canada.

Wages of labourers and casual employees amounted to $15,415.

A Included the purchase of 7 cars at a net cost of $13,214.

Revenues arising from services provided through the above expenditures amounted to $10,612 and included fumigation fees, $10,212.

Vote 30 Poultry Division

		Estimates	Allotments	Expenditures
Salaries and wages, including $65,175 transferred from Vote 121, Salaries, etc.	(1)	887,440	885,775	867,537
Overtime	(1)		1,665	1,664
Professional and special services	(4)	500	500	384
Travelling and removal expenses	(5)	188,000	196,000	188,400
Freight, express and cartage	(6)	2,000	2,000	1,804
Postage	(7)	3,200	3,200	3,197
Telephones and telegrams	(8)	19,300	19,300	17,405
Publication of reports and other material	(9)	21,500	21,500	21,117
Office stationery, supplies and equipment	(11)	17,500	17,500	12,145
Materials and supplies	(12)	7,500	7,500	7,065
A Acquisition of equipment	(16)	25,000	17,000	13,353
Repairs and upkeep of equipment	(17)	12,000	12,000	9,918
Sundries	(22)	4,500	4,500	4,008
		$ 1,188,440	$ 1,188,440	$ 1,147,997

This vote was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to the grading of poultry and eggs and the merchandising of poultry products.

A Included the purchase of 6 cars at a net cost of $11,288; 1 laboratory glassware washer, $1,436.

Vote 576 Payment of an amount, as a higher return for wheat used for human consumption in Canada, to western grain producers to be distributed on the following basis, namely: $1.00 per cultivated acre up to a maximum of 200 acres per farm in accordance with regulations of the Governor in Council **42,000,000**

Expenditures ..... **(20) $40,533,495**

BOARD OF GRAIN COMMISSIONERS

(Canada Grain Act)

(Transferred from the Department of Trade and Commerce)

Salaries of the Commissioners, Canada Grain Act, c. 25, R.S., as amended ..... **(1) $ 41,942**

The above statutory authority provides for the appointment by the Governor in Council of three commissioners, one of whom shall be appointed chief commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 396, will be found under "Canada Grain Act" in the salary list of this Department in section 38.

Vote 396 Administration

		Estimates	Allotments	Expenditures
Full time positions, including $10,125 transferred from Vote 121, Salaries, etc.	(1)	116,600	116,600	116,296
Professional and special services	(4)	700	500	183
Travelling and removal expenses	(5)	19,000	19,000	18,760
Freight, express and cartage	(6)	600	500	264
Postage	(7)	1,000	1,000	840

		Estimates	Allotments	Expenditures
Telephones and telegrams	(8)	3,300	3,800	3,793
Publication of reports and other material	(9)	3,500	3,500	1,665
Advertising and publicity	(10)	1,500	1,500	929
Office stationery, supplies and equipment	(11)	2,300	2,300	1,651
Materials and supplies	(12)	400	300	143
Rental of buildings	(15)	18,000	18,000	17,685
Construction or acquisition of equipment	(16)	200	100	
Repairs and upkeep of equipment	(17)	300	300	209
Light and power	(19)	800	800	645
Sundries	(22)	1,000	1,000	650
		$ 169,200	$ 169,200	$ 163,713

Votes 397 and 554 Inspection and weighing of grain, and related services

		Estimates	Allotments	Expenditures
Salaries and wages, including $280,000 transferred from Vote 121, Salaries, etc.	(1)	3,829,798	3,813,298	3,763,148
Overtime	(1)	200,000	200,000	187,069
Allowances	(2)	27,000	27,000	26,946
A Professional and special services	(4)	6,500	5,000	3,846
Travelling and removal expenses	(5)	113,000	118,000	117,716
Freight, express and cartage	(6)	28,500	28,500	28,383
Postage	(7)	7,500	8,000	7,998
Telephones and telegrams	(8)	12,500	14,000	13,802
Publication of reports and other material	(9)	9,550	11,675	11,093
Office stationery, supplies and equipment	(11)	65,000	64,375	57,189
Materials and supplies	(12)	21,500	22,500	22,228
Construction or acquisition of buildings and works	(13)		11,500	22
Repairs and upkeep of buildings and works	(14)	500	500	293
Rental of buildings	(15)	170,700	168,700	166,706
Construction or acquisition of equipment	(16)	103,023	102,423	101,420
Repairs and upkeep of equipment	(17)	4,000	3,400	2,823
Light and power	(19)	12,000	12,200	12,198
Unemployment Insurance contributions	(21)	2,000	2,000	875
Sundries	(22)	9,000	9,000	8,108
		$ 4,622,071	$ 4,622,071	$ 4,531,863

This vote was provided for the expenses of grain inspection, grain weighing, and other related services performed by the Board of Grain Commissioners under authority of the Canada Grain Act.

A Comprised the following expenditures: grain appeal tribunals, $2,462; grain standard committees, $1,384.

Revenues arising from services provided through the above expenditures amounted to $2,473,169 and included: inspection of grain, $1,542,313; weighing of grain, $806,470; registration and cancellation of warehouse receipts, $43,037; grain sampling, $19,260; elevator license fees, $28,941; and sale of grain samples, $33,148. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

A Statement of Revenue and Expenditure of the Board of Grain Commissioners for Canada for the fiscal year ending March 31, 1961, as certified by the Auditor General, will be found in Appendix 3 to this section.

Vote 398 Canadian Government Elevators—Operation and maintenance, including authority to purchase screenings

		Estimates	Allotments	Expenditures
Salaries and wages, including $65,693 transferred from Vote 121, Salaries, etc.	(1)	893,746	874,746	873,989
Overtime	(1)	20,000	21,000	20,802
Allowances	(2)	5,940	5,540	5,429
Travelling and removal expenses	(5)	5,000	5,000	4,743

		Estimates	Allotments	Expenditures
Freight, express and cartage	(6)	900	400	339
Postage	(7)	1,300	1,300	1,300
Telephones and telegrams	(8)	2,900	2,700	2,610
Office stationery, supplies and equipment	(11)	3,000	2,600	2,463
Materials and supplies	(12)	25,000	22,600	22,087
A Repairs and upkeep of buildings and works	(14)	390,300	374,000	362,451
Rental of land, buildings and works	(15)	10,700	11,900	11,893
Repairs and upkeep of equipment	(17)	2,000	1,000	967
Public utility services	(19)	182,000	213,500	212,211
Unemployment Insurance contributions	(21)	1,600	1,600	1,472
Sundries, including purchase of screenings	(22)	18,300	24,800	24,767
		$ 1,562,686	$ 1,562,686	$ 1,547,523

This vote was provided for the expenses of management and operation, with headquarters at Winnipeg, of the Canadian Government Elevators at Calgary, Edmonton, Lethbridge, Moose Jaw, Prince Rupert and Saskatoon and maintenance of the Canadian Government Elevators at Port Arthur, which is leased to a private firm.

A Contract for renewal of lighting panels and lighting distribution alterations at Prince Rupert elevator: D. E. Guyatt Company Ltd., $9,965; expenditures, $9,965 (final). Engineering fees, C. D. Howe Co. Ltd., Port Arthur, Ont., $498.

Contract for supplying and installing new passenger elevator at Prince Rupert elevator: Northland Machinery Supply Co. Ltd., $27,957; expenditures, $22,366; including holdbacks, $2,237.

Revenues arising from services provided through the above expenditures amounted to $1,991,247 and included storage and elevation of grain, cleaning, drying, etc., $1,844,675; sale of screenings, $61,378; and rent of Port Arthur Elevator, $85,194. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

The Balance Sheet of the Canadian Government Elevators as at March 31, 1961, as certified by the Auditor General, together with the Operating Statement, will be found in Appendix 4 to this section.

Vote 399 Canadian Government Elevators—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works	(13)	137,000		
Port Arthur Elevator			133,750	
Installation ship loading spout				19,285
Contract: Northland Machinery Supply Co. Ltd., $15,877; expenditures, $15,877 (final).				
Engineering fees, C. D. Howe Co. Ltd., Port Arthur, Ont., $804.				
Prince Rupert Elevator			3,250	
Replacement of railroad trestle				3,243
Total construction or acquisition of buildings and works		*137,000*	*137,000*	*22,528*
Acquisition of equipment	(16)	5,000	5,000	2,286
		$ 142,000	$ 142,000	$ 24,814

GENERAL

Agricultural Products Co-operative Marketing Act, c. 5, R.S. ..... **(22) $ 8,567**

Section 3 (1) authorized the Minister, with the approval of the Governor in Council to enter into agreements with co-operative associations, processors or selling agencies, for the marketing of agricultural products, which include live stock and live stock products, and to guarantee to such marketing agencies, the payment of amounts prescribed under conditions contained in the Act. Payment was made to Prince Edward Island Fur Pool Limited, Summerside, P.E.I., in respect of ranch bred fox pelts delivered by primary producers during 1951-52 and 1952-53.

SPECIAL

Vote 31 Irrigation and water storage projects in the western provinces including payments in the current and subsequent fiscal years in accordance with the Agreement of July 25, 1958, relating to the South Saskatchewan River Project; the Prairie Farm Rehabilitation Act Program; and land protection, reclamation and development—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages, including $182,744 transferred from Vote 121, Salaries, etc.	(1)	4,618,069	4,618,069	4,396,362
Overtime	(1)	22,000	31,000	30,084
Professional and special services	(4)	41,000	114,000	113,578
Travelling and removal expenses	(5)	559,400	559,400	434,401
Freight, express and cartage	(6)	18,800	18,800	8,347
Postage	(7)	9,200	11,500	11,332
Telephones and telegrams	(8)	40,350	46,350	45,554
Publication of departmental reports and other materials	(9)		1,200	1,152
Advertising for tenders	(10)	2,400	8,400	7,856
Office stationery, supplies and equipment	(11)	64,700	64,700	60,177
Materials and supplies	(12)	479,830	347,230	191,788
Repairs and upkeep of buildings, structures and works	(14)	1,528,000	1,528,000	1,442,067
Rental of buildings	(15)	13,500	13,500	4,050
Repairs and upkeep of equipment	(17)	287,300	307,300	307,019
Rental of equipment	(18)	23,300	23,300	20,735
Municipal or public utilities services	(19)	29,900	40,900	39,895
Assistance in moving and re-establishment of settlers	(20)	22,000	22,000	
Unemployment Insurance contributions	(21)	9,700	10,700	10,193
Sundries	(22)	15,400	18,500	18,493
		$ 7,784,849	$ 7,784,849	$ 7,143,083

Further details are contained in the following distribution of expenditure which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Administration	235,845	245,845	219,604
Community pastures	1,096,058	1,156,058	1,094,614
Contractual payments of $5,000 or over for rental of equipment were made to: L. J. Clement, $5,475; Wm. Day, $6,870; Ramsay & Bird, $9,911; William Schurko, $5,626.			
Water development	862,063	862,063	780,858
Contractual payments of $5,000 or over for rental of equipment were made to: C & D Transfer, $8,563; Donald K. Forbes Ltd., $13,844; Government of the Province of Saskatchewan, $5,401; J. A. Workman & Sons, $8,789.			
Contract for the supply of galvanized corrugated iron pipe: Westeel Products Limited, $5,565; expenditures, $5,565 (final).			
Supply, equipment and service depot	602,308	602,308	553,962
Resettlement and land use	378,916	283,916	229,760
Bow River Irrigation Project	1,013,232	1,013,232	943,554
Contractual payments of $5,000 or over for rental of equipment were made to: C-M Construction Co., $34,857; A. S. Dunsmore, $13,976; M. T. Dunsmore, $6,363; Mabley Excavators Limited, $5,008; F. Miller Trucking and Excavating, $6,428; Floyd Walker Dirt Moving Limited, $28,977.			
Contract for the supply of herbicide: The Oliver Chemical Company, Limited, $10,764; expenditures, $10,764 (final).			
St. Mary's Irrigation Project	338,067	338,067	283,676
Included payment of $629 for consultants' fees to A. L. Alin, Omaha, Nebr., U.S.A.			
South Saskatchewan River Project	1,039,118	1,064,118	1,020,525
Contract for air survey photography: Spartan Air Services Limited, $6,951; expenditures, $1,786.			
Contract for inspection of ring beams: The Warnock Hersey Company Ltd., $6,422; expenditures, $6,422 (final).			

	Estimates	Allotments	Expenditures
Contract (1959-60) for specialist consulting service anent hydraulic design of tunnels and spillway: Lorenz G. Straub, Minneapolis, Minn., U.S.A., $10,000, expenditures, $5,816; to date, $6,485 (amends reporting in Public Accounts, 1959-60).			
Contract for hydraulic model tests anent design of tunnels and spillways: University of Minnesota, Minneapolis, Minn., U.S.A., $50,000; expenditures, $27,047.			
Included the following payments for consultants' services: Arthur Casagrande, Cambridge, Mass., U.S.A., $2,813; J. S. Kermeen, Edmonton, $6,242; G. A. Ledingham, Saskatoon, Sask., $1,916; C. D. Smith, Saskatoon, Sask., $4,761; Karl Terzaghi, Winchester, Mass., U.S.A., $1,485; T. Thorvaldson, Saskatoon, Sask., $1,650; United States Treasury Department, $2,850; The Warnock Hersey Company Ltd., Montreal, $1,934.			
Buffalo Pound Lake Reservoir	77,100	77,100	62,149
Engineering services for major irrigation, reclamation and conservation projects	2,142,142	2,142,142	1,954,381
Included the following payments for consultants' services: Aero Surveys Ltd., Vancouver, $1,118; Brown & Hogg Surveys Ltd., Medicine Hat, Alta., $2,088; H. W. Brown & Co. Ltd., Lethbridge, Alta., $2,194; Canadian Engineering Surveys Ltd., Edmonton, $4,074; Crippen Ruskin & Associates Engineering Ltd., Vancouver, $1,177; Izumi, Arnott and Sugiyama, Regina, $3,203; Midwest Surveys Limited, Calgary, Alta., $4,400; Milne & Martin Engineers & Land Surveyors Ltd., Lethbridge, Alta., $6,355; Strong Lamb & Nelson Ltd., Calgary, Alta., $3,045.			
	$ 7,784,849	$ 7,784,849	$ 7,143,083

This vote and Vote 32 which follows were administered under the Prairie Farm Rehabilitation Act and provided for expenditures in connection with the rehabilitation of drought and soil drifting areas in the three Prairie Provinces under policies of land utilization and water storage and development and for the reclamation, protection and development of new lands in these and other provinces. A statement of expenditures by projects, etc., follows Vote 32.

Gross expenditures initially charged to this vote were $7,153,340 including an amount of $10,257 transferred from the allotment "South Saskatchewan River Project" to the asset account "South Saskatchewan River Project—Recoverable Costs" which is shown under the schedule, Other Loans and Investments, in Volume I of this report.

Wages of labourers and casual employees amounted to $1,425,418.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—D. M. Pollock (Apr. 1 to May 31); without pay—E. Rapp (Nov. 4 to Dec. 21).

Revenues arising from services provided through the above expenditures amounted to $1,117,239 and included community pasture fees, $496,365; water charges, $200,886; land rentals, $108,975; breeding fees, $107,441; house rentals, $97,123; sale of irrigated land, $35,239; castration fees, $25,383; sale of livestock and produce $23,316; rental of equipment, $10,452.

Vote 32 Irrigation and water storage projects in the western provinces including payments in the current and subsequent fiscal years in accordance with the Agreement of July 25, 1958, relating to the South Saskatchewan River Project; the Prairie Farm Rehabilitation Act Program; and land protection, reclamation and development—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	15,907,300	15,889,300	11,017,616
Construction or acquisition of equipment	(16)	515,510	533,510	533,224
		$16,422,810	$16,422,810	$11,550,840

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Community pastures	688,300	688,300	
Dauphin-Ethelbert			83,301
McCreary			31,047
Turtle Mountain			56,770
Val Marie No. 2-Beaver Valley			31,393
Purchase of bulls			78,534
Projects under $15,000			209,866
Contracts for the supply of treated fence posts: (a) Canada Creosoting Company Limited, $10,230; expenditures, $10,230 (final); (b) Northern Wood Preservers (Saskatchewan) Limited, $17,440; expenditures, $14,473.			
Contracts for the supply of barbed wire: (a) Alsto Distributors (Regina) Ltd., $5,640; expenditures, $5,640 (final); (b) The J. H. Ashdown Hardware Co. Limited, $6,202; expenditures, $6,202 (final); (c) Louis Kennedy Hardware, $5,800; expenditures, $5,800 (final).			
Contract for the supply of windmills: Hannah Bros., Ltd., $5,718; expenditures, $5,718 (final).			
Contractual payments of $5,000 or over for rental of equipment were made to: S. J. Cunningham, $8,180; Tom Dudar, $15,001; R. J. Ferguson, $7,657; R. J. Letourneau Drilling, $5,104; R. W. McCallum, $8,574; C. W. (Bill) Ransom, $13,026; Chas. South, $17,129; Martin Sundin, $5,462.			
	688,300	*688,300*	*490,911*
Water development	1,809,000	1,809,000	
Altawan Dam			113,018
Expenditures on this project to date were $261,479.			
Contract (1959-60) for the construction of a dam: G. A. Sullivan and Alberta Drainage Ltd., $258,393; expenditures, $109,977; to date, $258,393 (final).			
Morris River Dams			64,232
Contract for construction of three stockwatering dams: Harris Construction Company Limited, $63,096; expenditures, $63,096 (final).			
Neepawa Storage			45,513
Expenditures on this project to date were $345,239.			
Contract (1959-60) to construct a rolled earthfill dam: Pat-Mor Construction and Michael May, $261,597; expenditures, $3,617; to date, $261,597 (final).			
Contract (1959-60) to relocate power lines: The Manitoba Power Commission, $16,659; expenditures, $6,259; to date, $16,659 (final) (amends reporting in Public Accounts, 1959-60).			
Oxbow Dam			37,343
Contract for the supply of treated timber: Canada Creosoting Company Limited, $31,985; expenditures, $31,985 (final).			
Nashlyn Irrigation			5,786
Vidora Main Canal			59,531
Contract for the supply of treated timber for irrigation drop structures: Canada Creosoting Company Limited, $6,956; expenditures, $6,956 (final).			
Contractual payments of $5,000 or over for rental of equipment were made to: S. C. Butler, $5,311; A. Brian Campbell & Sons Ltd., $8,293; W. E. Clark, $5,972; R. J. Ferguson, $6,983; Rural Municipality of Langford, $5,087; Massey Construction, $6,526; Webber and Shannon, $5,500.			
Included the following payments for the purchase of land: Eliza Jane Duff Irwin, $8,448; Estate of Peter Vogt, $5,012.			
Community projects			101,035
Dams and dugouts			1,084,270
Miscellaneous land purchases, rights of way, etc.			5,817
	1,809,000	*1,809,000*	*1,516,545*

	Estimates	Allotments	Expenditures
Supply, equipment and service depot	237,510	287,210	286,960
Bow River Irrigation Project	438,000	363,300	192,978
Expenditures on this project to date were $28,433,798 including operation and maintenance to 1959-60.			
Contractual payments of $5,000 or over for rental of equipment were made to: M. T. Dunsmore, $11,340; F. Miller Trucking and Excavating, $8,506; Floyd Walker Dirt Moving Limited, $7,012.			
Included the following payment for purchase of land: Carl Steeves, $6,500.			
St. Mary's Irrigation Project	1,095,000	985,000	555,796
Expenditures on this project to date were $21,909,386, including operation and maintenance to 1959-60.			
Contract (1958-59) for the construction of a tunnel: Assiniboia Construction Company Limited, $722,408; expenditures, $243,693; to date, $722,408 (final).			
Contract (1959-60) to supply a steel building: B. W. Steel Products Supply Co. Ltd., $11,073, expenditures, $3,005; to date, $11,073 (final).			
Contract for the construction of a dam embankment: Emil Anderson Construction Co. Ltd., Square M Construction Limited, Coleman Collieries Limited (joint contract), $3,565,100; expenditures, $197,120, including holdbacks, $19,712.			
Included the following payments for the purchase of land: Aley Langdale Fitzpatrick, $35,000; David Glen Fitzpatrick, $48,000.			
South Saskatchewan River Project	11,135,000	11,135,000	7,740,045
Expenditures on this project to date were $18,633,644, including operation and maintenance to 1959-60.			
Contract (1959-60) to construct a tourist pavilion: Bird Construction Company Limited, $20,771; expenditures, $297; to date, $20,771 (final).			
Contract (1959-60) to construct a bridge superstructure: Bird Construction Company Limited, $1,044,250; expenditures, $316,789; to date, $1,044,250 (final).			
Contract (1959-60) for the supply of steel ring beams: Commercial Shearing Ltd., $2,637,250; expenditures, $2,252,850; to date, $2,637,250 (final).			
Contract (1959-60) for processing aggregate: McNamara Limited, $962,030; expenditures, $621,083; to date, $868,681. (Original contract was increased $150,000 to provide for increased quantities of aggregate).			
Contract (1959-60) for construction of embankment, stage 1: Perini Limited, $2,991,006; expenditures, $1,538,898; to date, $2,991,006 (final). (Original contract was increased $49,626 by Treasury Board to provide for costs of increased excavation).			
Contract (1959-60) for construction of embankment, stage 2: Piggott Construction Limited, $7,683,458; expenditures, $3,271,175; to date, $4,740,810, including holdbacks, $474,081. (Original contract was increased $700,000 by Treasury Board to provide for necessary unscheduled excavation).			
Contract (1958-59) to construct headquarters buildings: Smith Bros. & Wilson, Limited, $744,179; expenditures, $3,762, to date, $736,494. (Original contract was increased $6,000 by ministerial authority to provide for structural alterations).			
Contract for the revision of 25.5 miles of highway: Acorn Construction Ltd., $256,105; expenditures, $175,140, including holdbacks, $17,514.			
Contract for gravelling highway: W. F. Botkin Construction Ltd., $14,209; expenditures, $14,209 (final).			
Contract for supply of sulphate-resistant cement: Canada Cement Company Limited, $412,500; expenditures, $18,632, including holdbacks, $1,863.			
Contract for supply of sulphate-resistant cement: Canada Cement Company Limited, $117,008; expenditures, $117,008 (final).			

	Estimates	Allotments	Expenditures
Contract for construction of downstream portions of tunnels: Peter Kiewit Sons Company of Canada Ltd., Al Johnson Construction Co. of Canada Limited, Poole Construction Company Limited (joint contract), $8,064,175; expenditures, $1,274,551, including holdbacks, $127,455.			
Contract for furnishing and stockpiling gravel: Nick Linden Construction (Medicine Hat) Ltd., $40,800; expenditures, $23,706, including holdbacks, $2,371.			
Contract for construction of highway revision: Pedersen Construction Ltd., $118,673; expenditures, $118,673 (final).			
Contract for construction of relief wells and concrete conduit: Piggott Construction Limited, $267,081; expenditures, $207,625, including holdbacks, $20,763.			
Contractual payments of $5,000 or over for rental of equipment were made to: Evans Construction Company Limited, $8,431: Pomeroy Bros., $6,565; Ramsay & Bird, $19,676.			
Included the following payments for the purchase of land: Arthur W. Book, $20,800; George E. Book, $7,015; Thomas G. Ford and Rose M. Ford, $11,700; Harley C. Forsberg, $13,000; John Mitchell, $6,000; Alfred Pile, $10,000; John Joseph Schinold, $10,800; Charles Leroy Smith, $18,000; Francis Edmund South, $6,386; Richard Simpson West, $8,900.			
Included payment of $1,135 to R. K. Kiyooka, Regina, for consultant's services.			
Included the following payments for legal services: Joseph R. English, Moose Jaw, Sask., $2,264; John E. Phillips, Moose Jaw, Sask., $1,240.			
Eastern Irrigation District	100,000	100,000	83,449
Rivers Dam	20,000	130,000	115,981
Expenditures on this project to date were $1,083,393.			
Contract (1958-59) for the construction of a dam: Mamczasz Bridge Construction and Acorn Construction Ltd., $903,645; expenditures, $71,978, to date, $892,011.			
Included the following payments for the purchase of land: Selby Brown, $5,440; James Alexander McKinnon, $7,642; Leslie James Shelvey, $6,099.			
Included payment of $924 to W. J. Burgess, Minnedosa, Man., for legal services.			
Lillooet River Reclamation (Pemberton)	150,000	150,000	
Buffalo Pound Lake Reservoir	150,000	150,000	98,376
Expenditures on this project to date were $2,049,649, including operation and maintenance to 1959-60.			
Contract for excavation of a diversion canal and construction of dykes: W. E. Clark and C. E. Lewis (joint contract), $68,520; expenditures, $68,520 (final).			
Included the following payments for the purchase of land: Ethel V. Grayson, $7,000; Garnet Keith Grayson, $7,500.			
Engineering services for major irrigation, reclamation and conservation projects	60,000	85,000	74,770
Contract (1959-60) for fitments, soils mechanics building: James H. Wilson Limited, $26,302; expenditures, $6,302; to date, $26,302 (final) (amends reporting in Public Accounts, 1959-60).			
Assiniboine and Qu'Appelle Rivers—			
Dyking and cutoffs	90,000	90,000	73,082
Contract (1959-60) to supply 1 steel storage building: Steel Structures (Western Ltd.), $5,835; expenditures, $1,063; to date, $5,835 (final).			
Contractual payments of $5,000 or over for rental of equipment were made to: James Case, $14,902; Laramee Construction, $14,751; Leclerc Construction Ltd., $14,088; George McLean Jr., $9,941.			
Land protection and reclamation	450,000		
Northwest Escarpment and Interlake Region—			
Riding and Duck Mountain Watershed and Porcupine Forest			

	Estimates	Allotments	Expenditures
Reserve and Interlake Regions		250,000	147,654
Expenditures on this project to date were $775,267.			
Newfoundland		125,000	125,000
Expenditures on this project to date were $725,866.			
Pasquia Reclamation Project—Reclamation of lands, engineering and supervision of construction, purchase of rights of way		75,000	49,293
Expenditures on this project to date were $2,208,853.			
Contractual payments of $5,000 or over for rental of equipment were made to Leslie Construction Co. Ltd., $6,960; Wm. Ruchotski, $11,624.			
	450,000	*450,000*	*321,947*
	$16,422,810	$16,422,810	$11,550,840

Gross expenditures initially charged to this vote were $14,163,010 including an amount of $39,439 transferred from the allotment "Bow River Irrigation Project" to the asset account, "Loans to settlers in the Bow River Project" and an amount of $2,572,731 transferred from the allotment "South Saskatchewan River Project" to the asset account, "South Saskatchewan River Project—Recoverable Costs". The asset accounts are shown under the schedule, Other Loans and Investments, in Volume I of this report.

Construction did not progress as rapidly as anticipated on the South Saskatchewan River Project, and other contracts were awarded later than originally planned, resulting in an unexpended balance of $4,871,970 in this vote.

Wages of labourers and casual employees amounted to $112,345.

Expenditures included the purchase of 21 cars at a net cost of $39,639; 25 trucks at a net cost of $93,425; 1 baler at a net cost of $1,452; 1 concrete mixer at a net cost of $1,999; 2 ditchers at a net cost of $2,510; 1 excavator at a net cost of $4,935; 2 generating plants at a net cost of $1,348; 2 hoists at a net cost of $1,350; 3 mowers at a net cost of $1,375; 1 pressure cleaner at a net cost of $1,825; 7 side-delivery rakes at a net cost of $2,880; 2 tractors at a net cost of $5,951; 2 trucks, $5,408; 4 balers, $6,932; 1 bandsaw, $2,134; 2 cameras, $1,774; 8 cultivators, $2,410; 1 cylinder tester, $1,159; 1 disc, $1,301; 1 dragline bucket, $1,370; 1 jackhammer, $1,649; 3 mobile radio units, $1,875; 11 mowers, $3,823; 3 stake bodies, $1,356; 5 welders, $1,291; 3 sheepsfoot rollers, $5,500; 2 diesel power units, $9,780; 1 diesel tractor and attachments, $14,715; 2 crawler tractors, $30,342; 1 rotary air compressor, $8,303; 1 basic cable tool machine, $11,145; 1 radial drilling machine, $5,390; 3 tractors and attachments, $21,287; 2 scrapers, $13,500; 1 excavating machine, $42,400; 62 steer calves, $7,322.

Revenues arising from services provided through the above expenditures amounted to $36,178 and included sale of live stock, $33,874.

A statement of expenditures charged to this and the preceding vote follows:

	Administration, operation and maintenance	Construction or acquisition of buildings, works, land and equipment	Total
Administration	219,604		219,604
Community pastures	1,094,614	490,911	1,585,525
Water development	780,858	1,516,545	2,297,403
Supply, equipment and service depot	553,962	286,960	840,922
Resettlement and land use	229,760		229,760
*Bow River Irrigation Project	943,554	192,978	1,136,532
St. Mary's Irrigation Project	283,676	555,796	839,472
†South Saskatchewan River Project	1,020,525	7,740,045	8,760,570
Eastern Irrigation District		83,449	83,449
Rivers Dam		115,981	115,981
Buffalo Pound Lake Reservoir	62,149	98,376	160,525
Engineering services for major irrigation, reclamation and conservation projects	1,954,381	74,770	2,029,151
Assiniboine and Qu'Appelle Rivers—			
Dyking and cutoffs		73,082	73,082
Land protection and reclamation		321,947	321,947
	$ 7,143,083	$11,550,840	$18,693,923

	Administration, operation and maintenance	Construction or acquisition of buildings, works, land and equipment	Total
*Bow River Irrigation Project			
Gross expenditures	943,554	232,417	1,175,971
Transfer to asset account "Loans to settlers in the Bow River Project"		39,439	39,439
	$ 943,554	$ 192,978	$ 1,136,532
†South Saskatchewan River Project			
Gross expenditures	1,030,782	10,312,776	11,343,558
Transfer to asset account "Recoverable costs re South Saskatchewan River Project"	10,257	2,572,731	2,582,988
	$ 1,020,525	$ 7,740,045	$ 8,760,570

Vote 33 Maritime Marshland Rehabilitation Act including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Province of Nova Scotia of the cost of the Annapolis River Aboiteau-Causeway Project

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	340,836	350,836	350,624
Overtime	(1)	2,500	2,500	2,312
Travelling and removal expenses	(5)	50,000	42,500	40,487
Freight, express and cartage	(6)	800	800	380
Postage	(7)	500	500	500
Telephones and telegrams	(8)	3,800	3,800	3,277
Office stationery, supplies and equipment	(11)	5,000	5,000	3,169
Materials and supplies	(12)	15,000	14,000	13,825
Construction of works	(13)	1,305,000		

Nova Scotia Region

Special projects	749,287	
Annapolis River Dam		736,598
Expenditures on this project to date were $2,374,906. Contract (1957-58): T. C. Gorman, (Nova Scotia) Limited, $2,039,954; expenditures, $546,920; to date, $1,084,998; including holdbacks, $5,908.		
	749,287	*736,598*
Major projects	403,000	
Amherst Point Marsh		1,997
Argyle Marsh		583
Avonport Marsh		4,574
Belmont Marsh		214
Brown Salt Pond Marsh		23,648
Chambers Marsh		335
Converse Marsh		9,978
Dentiballis Marsh		373
Dugau Marsh		246
Falmouth Great Dyke Marsh		1,598
Flemming Marsh		6,238
Glenholme Marsh		7,151
Grand Pre Marsh		140,124
Habitant Marsh		35
Highland Village Marsh		64,657
John Lusby Marsh		1,505
Mantua-Poplar Grove Marsh		440
Martock Marsh		4,242

		Estimates	Allotments	Expenditures
Nova Scotia Region—Concluded				
Major projects—*Concluded*				
Masstown Marsh				5,952
Minudie Marsh				3,704
Nappan-Maccan Marsh				6,297
Nappan River Dam				1,745
Noel Shore Marsh				17,343
Onslow-North River Marsh				2,869
Pereaux Marsh				51
Queen Anne Marsh				469
River Hebert Marsh				4,597
Round Marsh				793
Ryerson Marsh				2,292
St. Croix Marsh				1,934
Scotch Village Marsh				3,406
Shubenacadie Marsh				23,313
Southside Marsh				1,195
Stewiacke Marsh				2,396
Tregothic Marsh				3,440
Truro Dykeland Park Marsh				5,173
Victoria Diamond Jubilee Marsh				3,638
Wellington Marsh				2,700
			403,000	*861,245*
New Brunswick Region				
Special projects—				
Tantramar River Dam			60,000	50,836
Expenditures on this project to date were $744,961. Contract (1958-59): Modern Construction Limited, $699,350; expenditures, $55,366; to date, $699,350 (final) (amends reporting in Public Accounts, 1959-60).				
Amount of $14,297 was refunded by the Province of Nova Scotia as per agreement.				
			60,000	*50,836*
Major projects			130,000	
Allison Marsh				1,746
Aulac Marsh				17,680
Calkins Marsh				1,821
College Bridge Marsh				2,177
Dorchester Marsh				1,678
Lower Coverdale Marsh				7,922
Memramcook Marsh				48,568
Redbank Marsh				4,656
Shepody River Dam				7,636
Taylor Village Marsh				1,062
Upper Coverdale Marsh				2,189
			130,000	*97,135*
Total construction of works		*1,305,000*	*1,342,287*	*1,245,814*
Repairs and upkeep of works	(14)	70,000	82,000	78,894
A Acquisition of equipment	(16)	19,000	19,000	15,913
Repairs and upkeep of equipment	(17)	36,000	40,000	39,798
Unemployment Insurance contributions	(21)	2,800	2,600	2,176
Sundries	(22)	1,500	1,200	1,052
		1,852,736	1,907,023	1,798,221
Less—Amount recoverable from the Province of Nova Scotia on account of the Annapolis River Aboiteau-Causeway project	(34)	218,181	272,468	267,935
		$ 1,634,555	$ 1,634,555	$ 1,530,286

This vote was provided for expenditures in connection with the construction of dykes and aboiteaux to reclaim and develop the marshlands of Nova Scotia, New Brunswick and Prince Edward Island under agreements with the respective provinces, as provided under the Maritime Marshland Rehabilitation Act, c. 175, R.S.

Wages of labourers and casual employees amounted to $170,858.

A Included the purchase of 2 cars at a net cost of $4,001; 5 trucks at a net cost of $9,993.

Contractual payments of $5,000 or over for rental of equipment were made to the following: Beale and Inch Construction Limited, $8,622; R. K. Chappell Construction Limited, $10,865; C. B. George Ltd., $16,635; McCully & Soy Limited, $16,627; Modern Construction Limited, $12,692; Ralph and Arthur Parsons Limited, $7,336; Rayner Construction Limited, $28,855; J. G. Webster Construction Co. Ltd., $22,617.

Vote 34 Prairie Farm Assistance Act administration

		Estimates	Allotments	Expenditures
Salaries and wages, including $58,052 transferred from Vote 121, Salaries, etc.	(1)	441,499	441,499	430,277
Travelling and removal expenses	(5)	250,000	248,500	224,179
Freight, express and cartage	(6)	500	500	444
Postage	(7)	6,000	6,000	5,941
Telephones and telegrams	(8)	8,000	9,500	9,499
Office stationery, supplies and equipment	(11)	20,000	20,000	12,094
Unemployment Insurance contributions	(21)	1,000	1,000	922
Sundries	(22)	4,000	4,000	1,874
		$ 730,999	$ 730,999	$ 685,230

This vote was provided for expenditures in connection with the administration of the payment of awards as provided under the Prairie Farm Assistance Act—see prairie farm emergency fund under the schedule, Deposit and Trust Accounts, in Volume I of this report and also Appendix 6 to this section.

Vote 666 Estimated amount required to recoup the agricultural commodities stabilization account to cover the net operating loss of the Agricultural Stabilization Board as at March 31, 1961		**69,504,548**
Expenditures	**(20)**	**$53,440,797**

The above amount which was credited to the agricultural commodities stabilization account (see under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report) includes the net operating loss of the Board for the year ended March 31, 1961, $50,776,295 which is detailed in Appendix 1 to this section and an amount of $2,664,502 which was carried forward from 1959-60.

The inventory of the Board's commodities was under valuated, hence the amount provided in this vote was in excess of the actual loss sustained.

Amount transferred to meet the deficit in the prairie farm emergency fund, Prairie Farm Assistance Act, c. 213, R.S., as amended	**(20)**	**$ 9,199,893**

For details see Appendix 6 to this section.

Payment of carrying costs of temporary wheat reserves owned by the Canadian Wheat Board, the Temporary Wheat Reserves Act, c. 2, 1956	**(20)**	**$48,155,103**

The above statutory authority provides that where, after July 31, 1955, the stocks of wheat of the Canadian Wheat Board exceed one hundred and seventy-eight million bushels at the commencement of a crop year, the Minister of Finance shall, out of the Consolidated Revenue Fund, pay to the Board for each day in that crop year an amount equal to the portion of the said stocks that exceeds one hundred and seventy-eight million bushels at the commencement of that crop year, multiplied by the carrying charge

rate paid by the Board at the end of the immediately preceding crop year. If at the commencement of a crop year the stocks of wheat of the Board are not in excess of one hundred and seventy-eight million bushels, no payment shall be made by the Minister of Finance to the Board under this Act in respect of that or any subsequent crop year.

The stocks of wheat of the Canadian Wheat Board as at July 31, 1960 amounted to 454,830,451.7 bushels and, after the deduction of 178,000,000 bushels as required by section 3 of the Act, the balance of stocks on which payment is based is 276,830,451.7 bushels. The total amount due the Board is $50,430,619 which is the amount arrived at by multiplying the balance of stocks of 276,830,451.7 bushels by the carrying charge of .04991 cents per bushel per diem for the period August 1, 1960 to July 31, 1961.

The above amount represents the balance of payments for the crop year 1959-60 in the amount of $14,534,690 and payments to March 31, 1961 for the crop year 1960-61 in the amount of $33,620,413.

Payments in connection with the Prairie Grain Advance Payments Act, c. 2, 1957-58, as amended ..... (20) $ 1,297,145

Section 15 of the Prairie Grain Advance Payments Act provides for payment to the Canadian Wheat Board of (*a*) interest charges paid or payable by the Board with respect to money borrowed by it or advanced on its behalf for the purposes of the Act, and (*b*) amounts of advance payments outstanding at the time of default, to the extent that the Board has not been reimbursed therefor after default.

The above amount consisted of interest charges of $1,308,438 paid under section 15 (*a*) of the Act less $11,293 representing refunds of collections made by the Canadian Wheat Board on defaulted accounts for the 1957-58 crop year. Cumulative payments to March 31, 1961, in respect of interest charges, were $2,863,090 and in respect of defaulted accounts, were $50,241 (amends reporting in Public Accounts, 1959-60). Refunds to March 31, 1961 in respect of defaulted accounts were $33,415.

Payments in connection with the Prairie Grain Provisional Payments Act, c. 2, 1960.. (20) $ 16,983

Section 3 (1) of the Prairie Grain Provisional Payments Act authorized the Canadian Wheat Board to make provisional payments for the 1959-60 crop year in respect of future deliveries of unthreshed grain and section 8 (1) provides that, for the purpose of making such payments, the Board may borrow money, and the Minister of Finance may, on behalf of Her Majesty, guarantee, on such terms and conditions as the Governor in Council may approve, repayment of money so borrowed and interest thereon.

The above amount covering interest charges for the period April 1, 1960 to March 31, 1961, was paid under section 8 (1) of the Act.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	46,207,801	45,727,788	40,662,960
(2)	Civilian allowances	87,504	127,295	105,353
(4)	Professional and special services	935,527	910,593	744,944
(5)	Travelling and removal expenses	3,375,846	3,099,249	3,028,064
(6)	Freight, express and cartage	222,107	202,943	210,147
(7)	Postage	114,181	108,926	99,559
(8)	Telephones and telegrams and other communication services	282,822	310,681	290,070
(9)	Publication of departmental reports and other material	277,558	245,678	260,844
(10)	Exhibits, advertising, films, broadcasting and displays	43,900	47,736	47,176
(11)	Office stationery, supplies, equipment and furnishings	1,069,762	918,711	920,854
(12)	Materials and supplies	3,577,680	3,299,222	2,997,820
	Buildings and works, including land—			
(13)	Construction or acquisition	22,438,256	15,334,483	14,956,389
(14)	Repairs and upkeep	2,537,744	2,365,498	2,095,963
(15)	Rentals	344,375	299,807	308,031

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
	Equipment—			
(16)	Construction or acquisition	2,414,809	2,329,837	2,294,564
(17)	Repairs and upkeep	802,340	823,611	763,482
(18)	Rentals	66,341	58,143	39,905
(19)	Municipal or public utility services	667,356	692,679	637,980
(20)	Contributions, grants, subsidies, etc., not included elsewhere—			
	Compensation for animals slaughtered	3,525,877	3,525,877	2,338,069
	Grants to fairs and exhibitions	939,600	893,039	891,505
	Subsidies for cold storage warehouses	311,099	311,098	582,587
	Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act	1,346,643	1,334,592	1,014,569
	Freight assistance on western feed grains	21,000,000	19,178,973	23,796,342
	Agricultural lime assistance	1,400,000	1,400,000	1,273,085
	Quality premium on high grade hog carcasses	7,300,000	6,585,775	8,186,955
	Contributions to the Governments of the Provinces of Alberta, Saskatchewan and Manitoba, in respect of unharvested crops	1,450,000	1,437,944	4,744,508
	Contributions to the Governments of the Provinces of Alberta, Saskatchewan and Manitoba, in respect of the transport of fodder, straw, livestock bedding and the movement of cattle	261,500	258,617	58,355
	Payment of an amount, as a higher return for wheat used for human consumption in Canada, to western grain producers	42,000,000	40,533,495	
	Agricultural Commodities Stabilization Board—			
	Estimated operating loss 1959-60			57,661,176
	1960-61	69,504,548	53,440,797	
	Amount transferred to meet the deficit in the Prairie Farm Emergency Fund	9,199,894	9,199,893	12,528,631
	Carrying costs of temporary wheat reserves owned by the Canadian Wheat Board	48,155,103	48,155,103	42,344,483
	Payments in connection with the Prairie Grain Advance Payments Act	1,297,145	1,297,145	756,391
	Sundry	835,558	760,392	825,179
		208,526,967	*188,312,740*	*157,001,835*
(21)	Pensions, superannuation and other benefits	25,337	23,981	24,150
(22)	All other expenditures	333,007	246,774	268,822
		294,351,220	265,486,375	227,758,912
(34)	*Less*—Estimated savings and recoverable items	608,456	571,160	338,517
		$ 293,742,764	$ 264,915,215	$ 227,420,395

Payments of Damage Claims

Particulars and payee	Authority	Amount
Settlement of all damages resulting from flooding by the waters of the Antelope Creek Water Storage project, charged to Vote 31.		
Axel Hagen, Cabri, Sask.	P.C. 1960-1/630, May 12, 1960	5,000
Damage to apple crop as a result of experimentation in the use of fungicides, charged to Vote 6.		
Peres Oblats de Marie Immaculee, Rougemont, Que.	P.C. 1960-2/704, May 26, 1960	471
	P.C. 1961-1/94, Jan. 26, 1961	1,137
Damage to apple crop as a result of experimentation on the chemical and biological control of apple orchard insects, charged to Vote 6.		
Corporation des Peres Cisterciens de Lerin, Rougemont, Que.	P.C. 1961-2/94, Jan. 26, 1961	4,963

Particulars and payee	Authority	Amount
Settlement of all claims arising from a motor car accident near Melville, Sask., November 6, 1959, in which a Government owned vehicle was involved, charged to Vote 6.		
Saskatchewan Government Insurance Office	P.C. 1960-11/944, July 15, 1960	2,016
Sundry claims, each under $1,000 (73)		12,577
		$ 26,164

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
A Return on investments	16,398 03	139,564 74
B Privileges, licences and permits	1,084,772 18	1,045,949 63
C Proceeds from sales	1,048,314 20	1,052,705 17
D Services and service fees	6,042,780 30	6,180,855 42
E Refunds of previous years' expenditure	51,516 97	866,043 51
F Miscellaneous	42,486 94	23,947 55
Total	$8,286,268 62	$9,309,066 02

Summary of Revenues

	1960–61	1959–60
Branch—		
Administration	13,231 87	12,727 76
Research	960,615 31	923,799 86
Production and Marketing	1,608,879 37	1,666,134 50
Special	1,195,380 97	1,862,179 90
Board of Grain Commissioners	2,502,632 32	2,620,757 16
Canadian Government Elevators	2,005,528 78	2,098,842 16
		9,184,441 34
Agricultural revolving fund net profit for the fiscal year 1959-60		124,624 68
Total	$8,286,268 62	$9,309,066 02

Details

Non-Tax Revenue—		
A Return on investments:		
Interest on sale of irrigated land	12,805	
Interest on sale of securities received from the Province of Saskatchewan in respect of its share of the South Saskatchewan river project	3,593	
		16,398
B Privileges, licences and permits:		
Board of Grain Commissioners		
Elevator licence fees	28,941	
Canadian Government Elevators		
Land rentals	1,161	
Rent of Port Arthur elevator leased to McCabe Grain Co. Ltd.	85,194	
Community pasture fees	496,365	
Registration and licence fees	90,112	
Rentals from employees and others occupying dwellings on government properties	273,181	
Rental of irrigated land	109,162	
Sundries	656	
		1,084,772

C Proceeds from sales:		
Board of Grain Commissioners		
Grain samples	33,148	
Canadian Government Elevators		
Screenings	61,378	
Irrigated land	35,239	
Live stock originally purchased under policies administered by the Production and Marketing Branch	66,322	
Live stock and produce under the Prairie Farm Rehabilitation Act	59,422	
Research Branch live stock and produce	766,202	
Other produce	9,913	
Sundries (including Canadian Government Elevators, $108)	16,690	
		1,048,314
D Service and service fees:		
Board of Grain Commissioners		
Inspection	1,542,313	
Overtime	16,152	
Registration and cancellation of warehouse receipts	43,037	
Sampling	19,260	
Weighing	806,470	
Canadian Government Elevators (storage and elevation of grain, cleaning, drying, etc.)		
Calgary	170,627	
Edmonton	273,558	
Lethbridge	60,902	
Moose Jaw	465,228	
Prince Rupert	273,721	
Saskatoon	600,639	
Breeding fees	107,441	
Castration fees	25,398	
Fumigation fees	10,898	
Inspection and grading fees	548,555	
Receipts for supervision of betting at race tracks	712,267	
Record of performance fees	133,339	
Rental of equipment	11,196	
Sundries (including Board of Grain Commissioners, $10,836)	20,115	
Water charges	201,665	
		6,042,781
E Refunds of previous years' expenditure:		
Prairie Farm Rehabilitation administration	23,718	
Sundries (including Board of Grain Commissioners, $2,320; Canadian Government Elevators, $134)	27,799	
		51,517
F Miscellaneous:		
Canadian Government Elevators		
Boat overtime	7,231	
Overtime salaries	5,128	
Fines and forfeitures	4,798	
Hog premiums	7,041	
Refund of gasoline tax	11,134	
Sundries (including Board of Grain Commissioners, $156; Canadian Government Elevators, $520)	5,745	
Transportation of school children	1,410	
		42,487
Total		$ 8,286,269

Certified correct.

S. C. BARRY,
Deputy Minister of Agriculture.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	728,190	477,459*
Previous years—Collectible	527,558	403,329*
—Uncollectible	51,838	73,956
	$ 1,307,586	$ 954,744

*Includes amounts previously shown under Department of Trade and Commerce.

During the year 489 items amounting to $11,010 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended and 2 items amounting to $16,316 were deleted under authority of Department of Finance, Vote 681.

Appendix 1

AGRICULTURAL REVOLVING FUND

Statement of Operations for the year ended March 31, 1961

	Research Branch		Production and Marketing Branch			
	Seeds	Live Stock	Seeds	Poultry	Swine	Total
Inventories as at March 31, 1960 ..	15,067	130,208	9,791	908	12,690	168,664
Add: Expenditures	77,507	139,980	31,943	19,342	144,030	412,802
Accounts payable as at March 31, 1961			900	973	7,564	9,437
	92,574	270,188	42,634	21,223	164,284	590,903
Less: Accounts payable as at March 31, 1960			2,370	690	5,666	8,726
	$ 92,574	$ 270,188	$ 40,264	$ 20,533	$ 158,618	$ 582,177
Sales	27,773	216,328	14,697	27,461	137,712	423,971
Add: Accounts receivable as at March 31, 1961			3,118	560	5,174	8,852
	27,773	216,328	17,815	28,021	142,886	432,823
Less: Accounts receivable as at March 31, 1960	3,126	666	2,113	340	4,168	10,413
	24,647	215,662	15,702	27,681	138,718	422,410
Inventories as at March 31, 1961 ..	1,595	91,747	23,865	679	20,375	138,261
	26,242	307,409	39,567	28,360	159,093	560,671
Loss (profit)	66,332	(37,221)	697	(7,827)	(475)	21,506
	$ 92,574	$ 270,188	$ 40,264	$ 20,533	$ 158,618	$ 582,177

Balance as at March 31, 1961

Inventories	138,261	
Accounts receivable	8,852	
		147,113
Less: Accounts payable		9,437
		137,676
Net loss for the year ended March 31, 1961		21,506
		$ 159,182

Appendix 2

AGRICULTURAL STABILIZATION BOARD

Statement of Operations for the year ended March 31, 1961

Sales			56,946,519
Deduct—			
Cost of goods sold			
Inventory as at March 31, 1960	117,796,060		
Purchases	55,613,264		
		173,409,324	
Other costs			
Handling	62,666		
Processing	680,513		
Storage	3,805,392		
Turning allowance	360,420		
		4,908,991	
		178,318,315	
Less—Inventory as at March 31, 1961		90,382,592	
		87,935,723	
Other expenses—			
Advertising	143,310		
Brokerage fees	2,215		
Freight and cartage	583,387		
Handling	62,989		
Inspection and grading	5,814		
Labelling	442,247		
Loading	6,202		
Miscellaneous	14,220		
Printing and stationery	44,686		
Repacking	8,699		
Stencilling	182		
Telephones and telegrams	11,283		
Travelling	85		
Weighing	22,496		
		1,347,815	
			89,283,538
Net loss on sales for the year ended March 31, 1961			32,337,019
Deficiency payments		6,952,592	
Other expenses			
Freight and cartage	36		
Printing and stationery	16,990		
Telephones and telegrams	815		
Travelling	46		
		17,887	
Net loss on deficiency payments for the year ended March 31, 1961			6,970,479
Payments for stabilization of prices		11,460,434	
Other expenses			
Printing and stationery	2,392		
Telephones and telegrams	33		
Travelling	5,938		
		8,363	
Net loss on payments for stabilization of prices for the year ended March 31, 1961			11,468,797
Total net operating loss for year ended March 31, 1961			$50,776,295

Summary showing break-down of Net Loss, by Agricultural Commodities

for the year ended March 31, 1961

Losses:		
Butter (1958 production)	55,380	
Butter (1959 production)	1,221,863	
Butter (1960 production)	1,164,751	
Dry skimmed milk (1959 production)	6,669	
Waxed cheddar cheese (1959 production)	29,933	
Waxed cheddar cheese (1960 production)	239,611	
Pork	29,236,268	
Lamb (1960 production)	101,135	
Raspberries (1958 production)	268,259	
Eggs (1959 production)	12,855	
Fowl (1957 production)	295	
		32,337,019
Deficiency payments:		
Wool (1958 production)	20	
Wool (1959 production)	3,676	
Wool (1960 production)	1,249,304	
Egg deficiency payments	2,082,673	
Soya beans (1958 production)	573	
Soya beans (1959 production)	866,621	
Sugar beets (1958 production)	35 Cr.	
Sugar beets (1959 production)	2,715,800	
Sunflower seeds	44,377	
Hogs (administration charges)	7,470	
		6,970,479
Payments for stabilization of prices:		
Milk (1959-60 production)	1,119,873	
Milk (1960-61 production)	10,312,896	
Tomatoes (1960 production)	36,028	
		11,468,797
		$50,776,295

Agricultural Commodities Stabilization Account

Net loss brought forward from 1959-60	2,664,502	
Net operating loss 1960-61	50,776,295	
	53,440,797	
Less: Amount appropriated under Vote 666	53,440,797	nil
Inventory as at March 31, 1961	90,382,592	
Accounts receivable as at March 31, 1961	23,242	
		90,405,834
Less: Accounts payable as at March 31, 1961		207,815
Balance as at March 31, 1961		$90,198,019

Appendix 3

BOARD OF GRAIN COMMISSIONERS FOR CANADA

AUDITOR GENERAL OF CANADA

Ottawa, October 18, 1961.

THE CHAIRMAN AND MEMBERS,
BOARD OF GRAIN COMMISSIONERS FOR CANADA,
WINNIPEG, MANITOBA.

I have examined the accounts and financial records of the Board of Grain Commissioners for Canada for the year ended March 31, 1961.

The Board of Grain Commissioners was established in 1912 and operates under the authority of the Canada Grain Act, Chapter 25, R.S. 1952 as amended. In compliance with section 23 of the Canada Grain Act, the annual report summarizing the major activities of the Board for the year ended December 31, 1960, was submitted to the Minister of Agriculture under date of January 13, 1961. The report includes information and statistics relating to grain handlings for the crop year August 1, 1959 to July 31, 1960 and expenditures and revenue for the fiscal year April 1, 1959 to March 31, 1960. As required by statute the Regulations made by the Board are published in consolidated form in the Canada Gazette during the month of August each year.

For accounting and financial control purposes, the Board operates in the same manner as a government department—the gross expenditures of the Board being provided by appropriation of Parliament, with the gross revenue being deposited in the Consolidated Revenue Fund. In this manner, the Expenditures and Revenues of the Board are included in the Expenditures and Revenues of Canada, which are certified by the Auditor General.

The attached Statement of Expenditure and Revenue (Exhibit I) shows a comparison, by branches, of the expenditures with the revenues of the Board. Operations for the year under review resulted in an excess of expenditure over revenue of $2,221,603, compared with $1,797,652 in the previous year.

Costs of the various services provided by the Board have been rising constantly over the years, but the fees have not been revised for weighing since 1920 and for inspection since 1949. The result is reflected in annual deficits, having almost doubled within the last seven years, as will be noted from the tabulation which follows.

Year	Excess of Expenditure over Revenue
1960-61	$ 2,221,603
1959-60	1,797,652
1958-59	1,678,100
1957-58	1,738,460
1956-57	1,045,217
1955-56	1,286,277
1954-55	1,122,564

Mention should be made at this point that no changes were made during the year under review in the level of fees charged by the Board for weighing and for inspection. In my report for the fiscal year ended March 31, 1960 it was noted that while we understood that an upward revision of certain fees had been under consideration, no action had been taken. In commenting on the operations of the Board in my report to the House of Commons for the fiscal year ended March 31, 1960, brief reference was made to this effect. As the members of the Board are no doubt aware, this matter was considered by the Standing Committee on Public Accounts at its meeting on June 19th, as a result of which the Committee, in expressing its concern at the existence of the wide gap between revenues and expenditures, recommended in paragraph 88 of its Fifth Report to the House of Commons that steps be taken to bring revenues and expenditures into balance.

BOARD OF GRAIN COMMISSIONERS FOR CANADA—*Continued*

Expenditure

Funds for the expenditures of the Board were provided by Parliamentary Appropriations 396, 397, 554 and supplements by allotments from Vote 121, with the following results:

	Appropriation	Voted	Expended	Lapsed
Statutory	Salaries of the Commissioners	41,942	41,942	
396	Administration	159,075		
	Allotment for salaries from Vote 121	10,125		
		169,200	163,713	5,487
397 and 554	Inspection and Weighing of Grain, etc.	4,342,071		
	Allotment for salaries from Vote 121	280,000		
		4,622,071	4,531,864	90,207
		$ 4,833,213	$ 4,737,519	$ 95,694

The following is a summary of the various classes of expenditure compared with the corresponding amount for the preceding year:

	1960–61	1959–60	Increase (Decrease)
Salaries, allowances, etc.	4,135,401	3,816,842	318,559
Rent	183,635	185,322	(1,687)
Travel	137,233	137,002	231
Printing and stationery	58,785	57,396	1,389
General expenses	222,465	206,014	16,451
	$ 4,737,519	$ 4,402,576	$ 334,943

The amount of salaries, allowances, etc., shown above at $4,135,401 includes for the year under review the statutory salaries of the Commissioners of $41,942 for the reason that these represent part of the cost of administering the Canada Grain Act, and it is proposed to include these salaries in the cost in this manner in future years. The remainder of the increase over the 1959-60 figure, which therefore amounted to $276,617, is due almost entirely to the upward revision of salaries which was granted to all government employees in 1960.

The increase in general expenses of $16,451 arose out of an increase of $42,658 in Research Laboratory expenses mainly due to the installation of new equipment costing approximately $40,000, and a decrease of $26,869 in Inspection Branch expenses.

Revenue

Revenue for the year totalled $2,515,916, a decrease of $89,008 from the previous year's revenue of $2,604,924. The following is a summary, by main sources, for the past two years:

	1960–61	1959–60	Increase (Decrease)
Inspections	1,616,111	1,673,467	(57,356)
Weighing	821,274	851,266	(29,992)
Grain Appeals	3,495	4,365	(870)
Registrations and Cancellations	43,622	46,319	(2,697)
Licenses	28,938	29,370	(432)
Sundry	2,476	137	2,339
	$ 2,515,916	$ 2,604,924	($ 89,008)

BOARD OF GRAIN COMMISSIONERS FOR CANADA—*Continued*

Inspection and Weighing Fees

Fees charged for the various inspection and weighing services performed by officers and employees of the Board, as set out in the Board's Regulation No. 16, are, for the most part, based on volume. The main fees for the inspection of grain are: $2.00 per railway car in carload lots; $2.00 per thousand bushels on delivery to vessels or sacking bins, and in wagon or truckload lots; and $1.00 per thousand bushels for off-grade grain, weighovers and bin transfers. The fees for the weighing of grain are one-half that for the inspection of grain. The decrease in inspection and weighing revenue is due primarily to a reduction in the volume of grain handled. In addition to the usual verification of accounting entries recording these fees, total revenue was reconciled with the statistical record of volume of grain handled maintained by the Statistics Branch.

Grain Appeals

There were 1,298 appeals from the decision of the Inspecting Officer during the year. The Appeal Board upheld the grade in 1,165 cases, and, in accordance with Board Regulation No. 9, a fee of $3.00 was collected in each of these cases.

Registrations and Cancellations

Fees for the registration and cancellation of warehouse receipts required to be issued by section 127 of the Canada Grain Act, amounted to $43,622.

The "Registration" fee set out by Board Regulation No. 16 is four cents per thousand bushels in the Western Division and one cent per thousand bushels in the Eastern Division. A similar fee is prescribed for "Cancellation" of warehouse receipts.

The year's revenue was reconciled with the record of Registrations and Cancellations maintained by the Registration Branch.

Licenses

Nine classes of licenses are issued by the Board on payment of fees set out by the Canada Grain Act. These are:

Class	Authority Canada Grain Act Section	Fee
Mill Elevator	97	$ 5.00
Public Country Elevator	105	5.00
Private Country Elevator	105	5.00
Semi Public Terminal	123	25.00
Private Terminal	123	25.00
Eastern Elevator	123	25.00
Commission Merchant	144	5.00
Track Buyer	148	5.00
Grain Dealer	153	5.00

Section 79(3) of the Act requires each applicant to furnish adequate security before a license is issued. These securities are in the form of guarantee bonds issued by national surety companies to the licensees. Negotiable securities amounting to $2,000, held in lieu of guarantee bonds, were examined by us and found to be in order.

Accounts Receivable

There were $204,093 in accounts receivable outstanding at March 31, 1961, of which $940 remained unpaid at June 24, 1961. Of the unpaid balance, $875 represented accounts of previous years, and is considered uncollectible.

Prairie Farm Assistance Act Levy

The Prairie Farm Assistance Act, Chapter 213, R.S. 1952 provides for a levy of one per cent to be deducted from the purchase price of all grain bought by licensed purchasers of grain and remitted to the Board of Grain Commissioners for deposit to the credit of the Receiver General of Canada—Prairie farm Emergency Fund. The amount received and deposited by the Board during the year under review was $6,727,398.

A copy of this report is being sent to the Minister of Agriculture and, in accordance with the usual practice, a copy is being sent to the Comptroller of the Treasury for publication in the Public Accounts.

My examination of the accounts was facilitated by the co-operation of the officers and employees of the Board, which is acknowledged with appreciation.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT I

BOARD OF GRAIN COMMISSIONERS FOR CANADA—*Concluded*

(ESTABLISHED BY THE CANADA GRAIN ACT)

Statement of Expenditure and Revenue, by Branches, for the year ended March 31, 1961

—	Inspection	Weighing	Grain Appeals Tribunal	Registration	Statistics	Research Laboratory	Grain Standards Committee	Executive Officers	Salaries of the Commissioners	Total
	$	$	$	$	$	$	$	$	$	$
Expenditure:										
Salaries, allowances, etc.	2,320,096	1,187,471	20,940	77,725	125,039	245,892	.....	116,296	41,942	4,135,401
Rent	91,290	13,702	2,075	9,205	12,308	37,370	.....	17,685	.....	183,635
Travel	56,044	49,566	300	385	1,576	8,611	1,991	18,760	.....	137,233
Printing and stationery	14,656	3,299	52	579	29,373	9,175	.....	1,651	.....	58,785
General expenses	79,359	7,425	2,967	1,571	6,723	113,850	1,250	9,320	.....	222,465
	2,561,445	1,261,463	26,334	89,465	175,019	414,898	3,241	163,712	41,942	4,737,519
Revenue:										
Fees—										
Inspections	1,616,111	.....	.....	.....	.....	.....	.....	.....	.....	1,616,111
Weighing	.....	821,274	.....	.....	.....	.....	.....	.....	.....	821,274
Registrations and cancellations	.....	.....	.....	43,622	.....	.....	.....	.....	.....	43,622
Licences	.....	.....	.....	.....	28,938	.....	.....	.....	.....	28,938
Grain appeals	.....	.....	3,495	.....	.....	.....	.....	.....	.....	3,495
Sundry revenue	47	1,640	.....	6	.....	683	.....	100	.....	2,476
	1,616,158	822,914	3,495	43,628	28,938	683	.....	100	.....	2,515,916
Excess of Expenditure over Revenue	945,287	438,549	22,839	45,837	146,081	414,215	3,241	163,612	41,942	2,221,603
Comparable Amounts for 1959–60	775,482	328,308	21,658	36,597	136,432	338,929	2,752	157,494	.....	1,797,652

Appendix 4

CANADIAN GOVERNMENT ELEVATORS

AUDITOR GENERAL OF CANADA

Ottawa, October 18, 1961.

THE CHAIRMAN AND MEMBERS,
BOARD OF GRAIN COMMISSIONERS FOR CANADA,
WINNIPEG, MANITOBA.

I have examined the accounts and financial transactions of the Canadian Government Elevators for the year ended March 31, 1961, and certified financial statements are attached.

The Canadian Government Elevators are operated by the Board of Grain Commissioners for Canada under the provisions of section 166 of the Canada Grain Act and Order in Council P.C. 1372 of August 19, 1925. These include five interior terminal elevators located at Moose Jaw, Saskatoon, Calgary, Edmonton and Lethbridge and a terminal elevator at Prince Rupert together with a terminal elevator at Port Arthur which is under lease to McCabe Grain Company Limited.

For accounting and financial control purposes, the Canadian Government Elevators operate in the same manner as a government department—gross expenditures are provided by Parliamentary appropriations and gross revenues are deposited in the Consolidated Revenue Fund. The Elevators' expenditures and revenues are, therefore, included in the expenditures and revenues of Canada, which are certified by the Auditor General.

In view of the fact that funds for the acquisition of capital assets are provided by Parliamentary appropriation, it has not been the practice of the Elevators' Management to make any provision for depreciation or obsolescence of its plant and equipment in its costs of operation.

A copy of this report is being sent to the Minister of Agriculture and, in accordance with the usual practice, a copy is being sent to the Comptroller of the Treasury for publication in the Public Accounts.

OPERATING STATEMENT

The following is a comparative summary of the results of operations for the fiscal years 1960-61 and 1959-60:

	1960–61	1959–60
Revenue:		
Operating revenue	1,984,044	1,947,464
Profit or (loss) on sale of surplus grain	13,463	(4,931)
Miscellaneous revenue	23,787	14,025
	2,021,294	1,956,558
Expenditure	1,516,494	1,552,579
Net profit for the year, without providing for depreciation on plant and equipment	$ 504,800	$ 403,979

OPERATING REVENUE—$1,984,044

15,565,927 bushels of grain were received during the year under review, an increase of 1.8% over the 15,296,228 bushels received the previous year. Increases in the amount of grain received at the Saskatoon, Calgary, Edmonton and Lethbridge elevators were offset by decreases in the amount received at Moose Jaw and Prince Rupert.

The following summary shows an analysis of the differences in operating revenues earned in the past two years:

	1960–61	1959–60	Increase (Decrease)
Storage	1,255,767	1,195,931	59,836
Elevation	295,172	309,610	(14,438)
Drying	104,530	229,245	(124,715)
Cleaning	183,976	100,697	83,279
Elevator rental	85,194	83,425	1,769
Screenings	59,296	28,497	30,799
Chopping and sacking	109	59	50
	$ 1,984,044	$ 1,947,464	$ 36,580

CANADIAN GOVERNMENT ELEVATORS—*Continued*

The decrease in drying revenue is attributable to the fact that 1959-60 was a very wet year, consequently drying revenue was unusually high. Comparable figures for the years 1958-59 and 1957-58 were $60,893 and $54,780, respectively.

PROFIT ON SALE OF SURPLUS GRAIN—$13,463

An official weighover of stock of grain in store was made at all of the Canadian Government Elevators during the year under review. Sale of surplus grain revealed by the weighovers resulted in a net gain of $13,463.

MISCELLANEOUS REVENUE—$23,787

The increase in miscellaneous revenue of $14,025 over last year's figure is largely attributable to overtime charges for loading and for handling rapeseed billed to customers by the Elevators in the amount of $9,122, and to charges for lining freight cars for the shipment of rapeseed from Saskatoon and Edmonton in the amount of $2,700.

EXPENDITURE—$1,516,494

Funds for the expenditures of the Canadian Government Elevators during the year ended March 31, 1961 were provided by Parliamentary Appropriations 398 and 399 with results as follows:

	Appropriations	Voted	Expended	Lapsed
398	Operation and Maintenance	1,562,686	1,547,523	15,163
399	Construction or Acquisition of Buildings, Works, Land and Equipment	142,000	24,814	117,186
		$ 1,704,686	$ 1,572,337	$ 132,349

The expenditure of $1,572,337 for the year is compared with $1,606,837 for the year ended March 31, 1960, as follows:

	1960–61	1959–60
Operating expenditures including replacement of worn-out plant and equipment	1,516,495	1,552,579
Additions to plant and equipment	19,934	39,560
Purchase of grain	2,017	5,422
Purchase of screenings	17,533	3,704
Increase in inventories of stores and small equipment and tools	16,358	5,572
	$ 1,572,337	$ 1,606,837

It is suggested that consideration be given providing an annual charge, on a memorandum basis, for amortization of building and equipment acquisition costs. Such a procedure would, among other advantages, enable the financial statements to be prepared in such a manner as to allow for comparison with commercial operations of a nature similar to that of the Elevators, both on a yearly and a monthly basis. Reference is made in this connection to paragraphs 146 and 148 of my annual report to the House of Commons for the fiscal year ended March 31, 1960, and to paragraph 87 of the fifth report, 1961, of the Standing Committee on Public Accounts.

NET PROFIT FOR THE YEAR—$504,800

During the year under review, the revenues of the several elevators constituting the Canadian Government Elevators exceeded the expenditures, exclusive of any charge for depreciation of plant and equipment, by $504,800. This is compared with an excess of revenue over expenditure of $403,979 in the immediately preceding year. The following tabulation summarizes the net profit or (loss) of each elevator during the past two years:

	1960–61	1959–60
Port Arthur	51,829	76,782
Moose Jaw	147,449	212,310
Saskatoon	296,207	60,229
Calgary	(54,159)	43,015
Edmonton	98,552	26,867
Lethbridge	(22,594)	(22,984)
Prince Rupert	(12,484)	7,760
	$ 504,800	$ 403,979

CANADIAN GOVERNMENT ELEVATORS—*Continued*

It is noted that the loss at the Lethbridge elevator was the sixteenth consecutive year in which the earnings of this elevator failed to cover the cost of operation. The accumulated deficits in those years amounted to $566,412 without taking into account any depreciation on plant and equipment. During the same period $43,332 was expended on additional equipment at this elevator.

Balance Sheet

ACCOUNTS RECEIVABLE—$154,805

The accounts receivable at March 31, 1961 comprised $77,526 freight advances and $77,279 sundry receivables. Freight advances, which are used to pay freight charges, weighing and inspection fees, etc., and which are recovered from owners of the grain, are authorized under section 166(3) of the Canada Grain Act. Sundry accounts receivable include charges for storage, elevation, etc., which were due but unpaid at March 31, 1961. All outstanding accounts at that date were collected in April and May, 1961.

ACCRUED REVENUE—$585,635

This amount represents charges for storage and elevation of grain which have accrued with respect to grain still in store at March 31, 1961, as evidenced by outstanding warehouse receipts certified by the Registrar of the Board of Grain Commissioners.

INVENTORIES—$251,361

Physical inventory of stores and of small tools and equipment was taken by the Superintendents of the various elevators at the fiscal year-end, and valued at cost. The screenings on hand, as reported by the Superintendents, and the surplus grain on hand and covered by warehouse receipts, are valued at market prices at March 31, 1961.

FIXED ASSETS—$12,183,281

This amount represents the original cost of the property, plant, equipment and furniture of the Elevators.

Expenditure on this account during the year amounted to $20,110, of which $19,285 was for a ship-loading spout at the Port Arthur elevator.

GRAIN SHORTAGES—$18,759

This amount represents the liability of the Elevators for shortages discovered at the weighover. Warehouse receipts were purchased and cancelled during the month of April, 1961 covering all of this shortage except 66.6 bushels of special bin wheat and 1107.2 bushels of special bin barley. Permission has been granted by the Board of Grain Commissioners to defer the purchase of these shortages until the stocks have been shipped, in the event that further adjustment is required at that time.

ACCOUNTS PAYABLE—$7,996

Invoices for inspection and weighing charges to the Canadian Government Elevators for the month of March 1961, in the amount of $7,996 were not received by the Elevators until May 1, 1961. Accordingly, these accounts, which are paid out of advances for working capital and subsequently recovered from the Elevators' customers, were recorded as a liability at March 31, 1961 and paid early in May.

GOVERNMENT OF CANADA—ADVANCES FOR WORKING CAPITAL—$69,530

This is the amount advanced at March 31, 1961 in accordance with the provisions of section 166(3) of the Canada Grain Act to meet freight, weighing and inspection charges on grain shipped to, or discharged from, Government elevators. These charges were included in accounts receivable, and were recovered from the owners of the grain in April and May, 1961.

PROPRIETARY EQUITY REPRESENTED BY FIXED ASSETS ACQUIRED OUT OF FUNDS PROVIDED THROUGH PARLIAMENTARY APPROPRIATIONS—$12,183,281

The proprietary equity increased during the year by $20,110 due to the expenditure of this amount on equipment, as noted under the comment "Fixed Assets".

SURPLUS ACCOUNT—$895,516

The net profit for the year under review, without providing for depreciation of plant and equipment, amounted to $504,800. During the same period cash receipts deposited to the credit of the Receiver General of Canada in the Consolidated Revenue Fund exceeded expenditures charged to the Consolidated Revenue Fund by $453,302. As a result, there is an increase of $51,498 in the balance of Surplus Account at March 31, 1961 as compared with the balance at March 31, 1960.

CANADIAN GOVERNMENT ELEVATORS—*Continued*

The Surplus Account balance of $895,516 represents assets not yet turned into cash less unpaid liabilities as follows:

Accrued revenues	585,635
Inventories	251,361
Sundry accounts receivable	77,279
	914,275
Less: Unpaid grain shortages	18,759
	$ 895,516

Since the inception of the Canadian Government Elevators in 1913, there has been an accumulated surplus of revenues over expenditures—without providing for depreciation of plant and equipment—of $16,840,714 applicable to the individual elevators as follows:

Port Arthur	5,466,664
Moose Jaw	4,122,542
Saskatoon	4,667,226
Calgary	1,944,648
Edmonton	989,976
Lethbridge	(501,027)
Prince Rupert	150,685
	$16,840,714

The co-operation of the officers and employees of the Elevators during the course of the examination is acknowledged with appreciation.

CERTIFICATE

I have examined the accounts of the Canadian Government Elevators for the year ended March 31, 1961, and have obtained all the information and explanations I have required. My examination was made in accordance with generally accepted auditing standards and included a general review of the accounting procedures and the system of internal control together with such tests of the accounting records and other supporting evidence as were considered necessary in the circumstances. In my opinion, and subject to the foregoing comments in respect of the provision for depreciation on plant and equipment, the attached Balance Sheet gives a true and fair view of the state of the Elevators' affairs at March 31, 1961, and the related Operating Statement gives a true and fair view of its operations for the year then ended, according to the best of my information, the explanation given to me, and as shown by the books of the Elevators.

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN GOVERNMENT ELEVATORS—*Continued*

Balance Sheet as at March 31, 1961

Assets

Accounts Receivable:		
Freight advances	77,526	
Sundry	77,279	
		154,805
Accrued Revenue:		
Storage	478,804	
Elevation	106,831	
		585,635
Inventories:		
Stores at cost	80,002	
Tools and small equipment, at cost	106,551	
Screenings, at market value	24,762	
Surplus grain, at market value	40,046	
		251,361
Fixed Assets, at cost:		
Property, plant and equipment—		
Port Arthur	1,818,701	
Moose Jaw	2,290,106	
Saskatoon	2,197,143	
Calgary	1,354,115	
Edmonton	1,749,999	
Lethbridge	1,023,088	
Prince Rupert	1,732,895	
	12,166,047	
Office furniture	17,234	
		12,183,281
		$13,175,082

Liabilities

Grain Shortages			18,759
Accounts Payable			7,996
Government of Canada—			
Advances for Working Capital			69,530
Proprietary Equity:			
Equity represented by fixed assets acquired out of funds provided through parliamentary appropriation		12,183,281	
Surplus Account:			
Balance, April 1, 1960	844,018		
Add: Profit for the year ended March 31, 1961 without providing for depreciation, per Operating Statement	504,800		
	1,348,818		
Deduct: Deposits to the credit of the Consolidated Revenue Fund, net	453,302		
		895,516	
			13,078,797
			$13,175,082

Certified correct.

M. J. VAN BUEKENHOUT,
Chief Accountant.

Approved.

A. H. WILSON,
Assistant to the General Manager.

Certified in accordance with my report dated October 18, 1961 to the Chairman and Members of the Board of Grain Commissioners for Canada.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

CANADIAN GOVERNMENT ELEVATORS—*Concluded*

Operating Statement for the year ended March 31, 1961

—	Total	Port Arthur	Moose Jaw	Saskatoon	Calgary	Edmonton	Lethbridge	Prince Rupert
Grain received—net bushels	15,565,927	.....	31,768	3,366,771	3,157,579	2,893,521	441,471	5,674,817
Revenue:								
Storage	1,255,767	.....	435,169	392,167	124,823	146,337	78,868	78,403
Elevation	295,172	.....	2,016	67,931	42,171	48,905	5,257	128,892
Drying	104,530	.....	.....	1,726	15,620	51,082	.....	36,102
Cleaning	183,976	.....	.....	91,714	15,674	47,364	393	28,831
Elevator rental	85,194	85,194	.....	.....	.....	.....	.....	.....
Screenings	59,296	.....	2,301	17,240	13,934	20,976	2,989	1,856
Chopping and sacking	109	.....	.....	107	.....	2	.....	.....
Total Revenue	1,984,044	85,194	439,486	570,885	212,222	314,666	87,507	274,084
Expenditure:								
Salaries and wages	838,847	.....	126,726	164,622	150 772	142,572	78,678	175,477
Maintenance—buildings, plant and equipment	369,016	33,365	120,417	45,572	81,236	24,214	2,708	61,504
Grants in lieu of taxes	114,199	.....	22,771	22,771	13,204	22,211	16,213	17,029
Power	93,448	.....	10,923	28,500	7,901	16,047	5,203	24,874
Head Office expenses	57,738	.....	9,623	9,623	9,623	9,623	9,623	9,623
Other expenses	43,246	.....	6,737	9,315	9,109	8,430	3,373	6,282
Total Expenditure	1,516,494	33,365	297,197	280,403	271,845	223,097	115,798	294,789
Operating Profit or *Loss*	467,550	51,829	142,289	290,482	*59,623*	91,569	*28,291*	*20,705*
Profit or *Loss* on surplus grain	13,463	.....	5,155	*2,988*	2,318	5,329	5,666	*2,017*
Miscellaneous Revenue	23,787	.....	5	8,713	3,146	1,654	31	10,238
Net Profit or *Loss* for the year	$504,800	$51,829	$147,449	$296,207	*$54,159*	$98,552	*$22,594*	*$12,484*

Appendix 5

MARITIME MARSHLAND REHABILITATION ADMINISTRATION STORES ACCOUNT

Statement of Operations for the year ended March 31, 1961

Balance as at March 31, 1960		
Inventory	24,655	
Less: Accounts payable	3,762	
		20,893
Add: Expenditures	38,366	
Accounts payable as at March 31, 1961	3,295	
		41,661
		$ 62,554
Stores issues		32,327
Inventory as at March 31, 1961		30,227
		$ 62,554

Balance as at March 31, 1961

Inventory	30,227
Less: Accounts payable	3,295
	$ 26,932

Appendix 6

PRAIRIE FARM EMERGENCY FUND

Statement of Payments for the year ended March 31, 1961

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
Further payments and adjustments:					
1948 to 1958 inclusive ..	100	273 Cr.	1,545 Cr.	200 Cr.	1,918 Cr.
1959	302,893	3,508,542	2,145,953	44,479	6,001,867
Payments, 1960	649,537	4,534,402	4,660,812	82,591	9,927,342
	$ 952,530	$ 8,042,671	$ 6,805,220	$ 126,870	$ 15,927,291

Statement of Payments by Fiscal and Crop Years from Inception of the Policy

FISCAL YEARS

Fiscal Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-40 to 1955-56	10,758,096	127,698,617	43,752,851	459,523	182,669,087
1956-57	1,351,706	1,050,232	1,117,456	69,023	3,588,417
1957-58	1,602,931	9,536,680	3,857,688	125,871	15,123,170
1958-59	1,002,157	14,761,194	7,292,157	316,390	23,371,898
1959-60	2,036,441	11,636,559	5,035,248	308,818	19,017,066
1960-61	952,530	8,042,671	6,805,220	126,870	15,927,291
	$17,703,861	$ 172,725,953	$67,860,620	$ 1,406,495	$ 259,696,929

CROP YEARS

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-55	11,585,300	128,198,528	44,046,258	521,953	184,352,039
1956	637,309	627,083	964,456	7,479	2,236,327
1957	1,720,314	9,917,090	5,806,719	374,340	17,818,463
1958	1,184,970	15,026,196	7,002,231	135,330	23,348,727
1959	1,926,431	14,422,654	5,380,144	284,802	22,014,031
1960	649,537	4,534,402	4,660,812	82,591	9,927,342
	$17,703,861	$ 172,725,953	$67,860,620	$ 1,406,495	$ 259,696,929

Of the grand total, an amount of $123,326,559 was obtained by the levy and $136,370,370 was transferred from unappropriated moneys in the Consolidated Revenue Fund to meet the deficits.

Appendix 7

PRAIRIE FARM REHABILITATION ADMINISTRATION STORES ACCOUNT

Statement of Operations for the year ended March 31, 1961

Balance as at March 31, 1960		
Inventory	162,830	
Less: Accounts payable	292	
	162,538	
Add: Shortage in inventory	1,333	
		163,871
Add: Purchases	202,366	
Accounts payable, March 31, 1961	466	
		202,832
		$ 366,703
Stores issues		211,777
Inventory as at March 31, 1961		154,171
		365,948
Add: Shortage in inventory		
Loss due to theft of lumber (1954-55)	1,403	
Less: Net overage from normal operations from inception to March 31, 1961	648	
		755
		$ 366,703

Balance as at March 31, 1961

Inventory	154,171
Less: Accounts payable	466
	153,705
Add: Net shortage in inventory	755
	$ 154,460

SECTION 2

1960-61

PUBLIC ACCOUNTS

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ATOMIC ENERGY

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ATOMIC ENERGY

ATOMIC ENERGY CONTROL BOARD

Vote 35 Administration expenses of the Atomic Energy Control Board

		Estimates	Allotments	Expenditures
Full time positions, including $4,205 transferred from Vote 121, Salaries, etc.	(1)	46,060	46,060	45,871
Char service	(4)	1,000	1,000	845
Other professional and special services	(4)	1,600	75	
Travelling expenses	(5)	3,750	4,750	4,241
Postage	(7)	1,000	1,000	655
Telephones and telegrams	(8)	1,200	1,350	1,289
Publication of annual report and other material	(9)	750	875	762
Office stationery, supplies and equipment	(11)	1,750	2,150	2,038
Rental of building	(15)	7,950	7,950	7,950
A Expenses of board members	(22)	1,200	1,050	148
Sundries	(22)	700	700	381
		$ 66,960	$ 66,960	$ 64,180

A P. E. Gagnon, a member of the Board, was paid salary at the rate of $50 per diem amounting to $100 under authority of P.C. 163/4202, October 9, 1946.

Vote 36 Grants for researches and investigations with respect to Atomic Energy.... 650,000

Expenditures ..... (20) $ 650,000

This vote was provided for researches and investigations with respect to Atomic Energy, and for grants-in-aid for such purposes. Grants were made under the authority of section 8 (*e*) of the Atomic Energy Control Act, c. 11, R.S., as amended, to senior scientists as follows:—annual grant for nuclear research at: University of Alberta, $78,000; consolidated grants for nuclear research at: University of British Columbia, $85,000, McGill University, $125,000, McMaster University, $100,000, University of Montreal, $33,000, Queen's University, $55,000, University of Saskatchewan, $54,000; grant for metallurgical research on treatment of uranium-bearing minerals at: University of British Columbia, $50,000; capital grants for nuclear research at: University of Manitoba, $70,000.

ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)

Vote 37 Current operation and maintenance, including expendable research equipment 23,109,900

Expenditures ..... (22) $23,098,125

Expenditures from this vote and Vote 38 were in the form of advances to the Company.

The Balance Sheet of Atomic Energy of Canada Limited as at March 31, 1961, as certified by the Auditor General, together with related statements, is shown in Volume III of this report.

Vote 38 Construction or acquisition of buildings, works, land and equipment and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited

		Estimates	Allotments	Expenditures
Construction of buildings and works and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited	(13)	16,454,000	16,454,000	15,166,676
Acquisition of equipment	(16)	1,376,600	1,376,600	953,333
				16,120,009
Less—Provided from retained earnings	(34)			1,039,409
		$17,830,600	$17,830,600	$15,080,600

See comments following Vote 37.

The figures showing the break-down of expenditures under the above allotments were furnished by the Company.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	46,060	45,871	39,645
(4)	Professional and special services	2,600	845	1,409
(5)	Travelling and removal expenses	3,750	4,241	2,194
(7)	Postage	1,000	655	617
(8)	Telephones, telegrams and other communication services	1,200	1,289	1,363
(9)	Publication of departmental reports and other material	750	762	255
(11)	Office stationery, supplies, equipment and furnishings	1,750	2,038	1,912
	Buildings and works including land—			
(13)	Construction or acquisition	16,454,000	15,166,676	10,128,544
(15)	Rentals	7,950	7,950	7,950
	Equipment—			
(16)	Construction or acquisition	1,376,600	953,333	1,397,864
(20)	Contributions, grants, subsidies, etc., not included elsewhere	650,000	650,000	650,000
(22)	All other expenditures—			
	Atomic Energy of Canada	23,109,900	23,098,125	18,611,040
	Sundry	1,900	529	1,040
		41,657,460	39,932,314	30,843,833
(34)	*Less*—Estimated savings and recoverable items		1,039,409	729,708
	Total	$41,657,460	$38,892,905	$30,114,125

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
Return on investments	$ 217,389 02	$ 217,890 44

Details

Non-Tax Revenue—

Return on investments: Interest on loans to Atomic Energy of Canada Limited ..... $ 217,389

Certified correct.

H. R. BALLS,
Comptroller of the Treasury.

SECTION 3

1960-61

PUBLIC ACCOUNTS

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AUDITOR GENERAL'S OFFICE

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Details of

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98716-4—5½

AUDITOR GENERAL'S OFFICE

Salary of the Auditor General, A. M. Henderson, The Financial Administration Act, c. 116, R.S., as amended ..... (1) **$ 20,000**

Vote 39 Salaries and expenses of office

		Estimates	Allotments	Expenditures
Salaries, including $40,000 transferred from Vote 121, Salaries, etc.	(1)	857,560	850,960	843,596
Travelling and removal expenses	(5)	68,000	68,000	53,541
Express and cartage	(6)	100	100	43
Postage	(7)	200	200	99
Telephones and telegrams	(8)	750	750	646
Publication of Auditor General's report	(9)	500	2,400	2,336
Office stationery, supplies and equipment	(11)	3,500	8,200	8,165
Sundries	(22)	250	250	147
		$ 930,860	$ 930,860	$ 908,573

Under the provisions of the Financial Administration Act, c. 116, R.S., as amended, the Auditor General examines the accounts related to the Consolidated Revenue Fund and to public property, and certifies the annual Statement of Expenditure and Revenue of the Government of Canada and the Statement of Assets and Liabilities of the Government of Canada, as published in the Public Accounts. In addition, the Auditor General is the auditor of the majority of the Crown Corporations listed in schedules "C" and "D" to the Act. This vote was provided to defray the administrative costs of his office.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	877,560	863,596	802,359
(5)	Travelling and removal expenses	68,000	53,541	58,868
(6)	Freight, express and cartage	100	43	58
(7)	Postage	200	99	150
(8)	Telephones, telegrams and other communication services	750	646	714
(9)	Publication of departmental reports and other material	500	2,336	432
(11)	Office stationery, supplies, equipment and furnishings	3,500	8,165	4,159
(22)	All other expenditures	250	147	139
	Total	$ 950,860	$ 928,573	$ 866,879

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
A Services and service fees	6,330 08	4,647 09
B Refunds of previous years' expenditure	13 00	71 46
C Miscellaneous	8 60	
Total	$ 6,351 68	$ 4,718 55

Details

Non-Tax Revenue—	
A Services and service fees: Recovery of portions of salaries of certain employees for auditing services rendered to international organizations	6,330
B Refunds of previous years' expenditure	13
C Miscellaneous	9
Total	$ 6,352

Certified correct.

A. M. HENDERSON,
Auditor General.

The receipts and disbursements of the office of the Auditor General have been examined in accordance with section 75 of the Financial Administration Act, and I certify that, in my opinion, the accounts relating thereto are correct.

J. A. MacDONALD,
Auditor.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Previous years—Collectible		162
—Uncollectible	162	
	$ 162	$ 162

SECTION 4

1960-61

PUBLIC ACCOUNTS

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BOARD OF BROADCAST GOVERNORS

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BOARD OF BROADCAST GOVERNORS

Vote 40 Salaries and other expenses

			Estimates	Allotments	Expenditures
	Full time positions	(1)	190,820	185,320	181,045
A	Allowances	(2)	45,000	39,000	35,200
B	Professional and special services	(4)	10,000	19,000	16,681
C	Travelling expenses	(5)	41,200	32,200	26,847
	Freight, express and cartage	(6)	200	400	229
	Postage	(7)	700	500	250
	Telephones and telegrams	(8)	2,000	4,500	4,474
	Publication of Board reports	(9)	1,000		
	Office stationery, supplies and equipment	(11)	7,000	12,000	11,394
	Sundries	(22)	500	5,500	4,826
			$ 298,420	$ 298,420	$ 280,946

The Board was established under Part I of the Broadcasting Act, c. 22, 1958, and consists of three full-time members and twelve part-time members to be appointed by the Governor in Council.

Section 6 of the Act provides that the full-time members be paid a salary to be fixed by the Governor in Council and that part-time members be paid a fee of $100 per diem while attending a meeting of the Board or a committee thereof. Each member also receives reasonable travelling and other expenses incurred in the performance of his duties while away from his ordinary place of residence.

P.C. 1958-1539, November 10, 1958 appointed C. Allison, Winnipeg; *R. Duhamel, Montreal and Dr. A. Stewart, Edmonton to be full-time members and J. F. Brown, Vancouver; Dr. M. G. Connell, Prince Albert, Sask.; Dr. E. Davies, Toronto; R. D. Duchemin, Sydney, N.S.; E. A. Dunlop, Toronto; Dr. E. Forsey, Ottawa; *Mrs. R. G. Gilbride, Montreal West; Dr. G. Hudon, Quebec; Dr. C. B. MacKay, Fredericton; and I. Sabourin, Iberville, Que. to be part-time members. P.C. 1960-1739, December 21, 1960 appointed B. Goulet, Montreal to be a full-time member and P.C. 1959-1550, December 7, 1959 appointed R. L. Burge, St. Peters, P.E.I. and L. M. Marshall, St. John's to be part-time members.

*These members resigned during the current fiscal year.

The salary rates of the full-time members fixed by P.C. 1959-52, January 21, 1959, and their travelling expenses are included in the salary list of this department in section 38.

A Fees of $500 or over at the rate of $100 per diem were paid to the following part-time members: J. F. Brown, $3,300; R. L. Burge, $3,500; Dr. M. G. Connell, $3,300; Dr. E. Davies, $2,800; R. D. Duchemin, $3,400; E. A. Dunlop, $2,700; Dr. E. A. Forsey, $4,000; Mrs. R. G. Gilbride, $3,200; Dr. G. Hudon, $2,100; Dr. C. B. MacKay, $2,400; L. M. Marshall, $4,000; I. Sabourin, $500.

B Professional fees of $500 or over were paid as follows: legal fees—G. T. Haig, Winnipeg, $2,650; F. O. Meighen, Brandon, Man., $3,450; J. C. Nolin, Montreal, $1,475; secretarial work—L. A. Gillespie, Ottawa, $8,636.

C Expenditures included travelling expenses paid to the following part-time members: J. F. Brown, $2,134; R. L. Burge, $1,309; Dr. M. G. Connell, $1,744; Dr. E. Davies, $1,038; R. D. Duchemin, $1,109; E. A. Dunlop, $1,020; Dr. E. A. Forsey, $921; Mrs. R. G. Gilbride, $815; Dr. G. Hudon, $628; Dr. C. B. MacKay, $586; L. M. Marshall, $3,195.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	190,820	181,045	106,495
(2)	Civilian allowances	45,000	35,200	41,900
(4)	Processional and special services	10,000	16,681	15,218
(5)	Travelling and removal expenses	41,200	26,847	28,869
(6)	Freight, express and cartage	200	229	213
(7)	Postage	700	250	360
(8)	Telephones, telegrams and other communication services	2,000	4,474	3,053
(9)	Publication of departmental reports and other material	1,000		
(11)	Office stationery, supplies, equipment and furnishings	7,000	11,394	15,356
(22)	All other expenditures	500	4,826	7,188
		$ 298,420	$ 280,946	$ 218,652

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
Refunds of previous years' expenditure		1,028 58
Miscellaneous		90 15
Total		$ 1,118 73

Certified correct.

ANDREW STEWART,
Chairman.

SECTION 5

1960-61

PUBLIC ACCOUNTS

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CANADIAN BROADCASTING CORPORATION

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EXPENDITURES AND REVENUES

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CANADIAN BROADCASTING CORPORATION

The following statements of expenditures and revenues for the Canadian Broadcasting Corporation are only in respect of moneys appropriated by Parliament. The financial statements of the Corporation for the year ended March 31, 1961 are shown in Volume III of this report. As the Department of Transport is responsible for the collection of licence fees in respect of sound broadcasting and television, an account relating to funds derived from that source by the Corporation will be found under the schedule, Deposit and Trust Accounts, in Volume I of this report.

Vote 41 Grant in respect of the net operating requirements of the radio and television services		**62,085,000**
Expenditures	**(20)**	**$59,288,476**

The variation of $2,796,524 was due principally to an increase in commercial revenue over the estimate.

Vote 42 Grant for the capital requirements, including the replacement of existing capital assets, of the radio and television services		**7,647,000**
Expenditures	**(20)**	**$ 5,583,828**

The variation of $2,063,172 indicates that the expenditure was 75% of the appropriation. The amount under-expended represents delays in the completion to payment stage of various projects which were fully engineered and delays in implementation of other projects included in the appropriation occasioned by circumstances outside the control of the Corporation.

INTERNATIONAL SHORTWAVE BROADCASTING SERVICE

NOTE.—All payments from votes provided for the above Service were made to the Canadian Broadcasting Corporation and comprised reimbursement for expenditures made in connection with the Service, plus supervision charges of 5 per cent, as authorized by P.C. 4/5612, November 4, 1949.

Vote 43 Maintenance and operation including authority to credit to this appropriation revenue from the rental of facilities in the Radio-Canada building and at Sackville, N.B., to an amount of $331,500 and to spend these moneys for the purposes of the International Service

		Estimates	Allotments	Expenditures
Salaries and wages		950,000	992,003	992,002
Performers' fees and other production costs		150,000	114,000	113,650
News services		41,000	37,717	37,352
Professional and special services		2,000	2,000	1,519
Travelling and removal expenses		30,000	19,866	19,319
Freight, express and cartage		25,000	23,451	23,137
Postage		24,000	17,997	12,788
Telegrams, telephones and other communication services		12,000	14,701	14,701
Printing of publications		32,000	22,106	17,963
Advertising and publicity		10,000	10,000	6,082
Office stationery, supplies and equipment		48,000	48,000	39,311
Fuel		3,000	3,000	642
Records, transcriptions and films		108,000	109,196	109,196
Maintenance—Buildings		20,000	20,000	5,952
Maintenance—General		109,215	115,212	115,211
Rental of accommodation		3,000	3,000	1,096
Repairs and upkeep of equipment		13,000	13,000	8,944
Transmission lines		91,000	101,134	101,134
Light, heat and power		50,000	51,549	51,549
Grants in lieu of taxes		47,000	56,175	55,893
Superannuation and Unemployment Insurance		47,000	50,283	50,283
Sundries		3,500	3,500	2,182
Assessments from service departments		385,000	375,825	325,734
Supervision charges		110,185	110,185	105,282
		2,313,900	2,313,900	2,210,922
Less—Estimated revenue		331,500	331,500	331,500
	(10)	$ 1,982,400	$ 1,982,400	$ 1,879,422

Excess revenue in the amount of $40,100 was credited to Non-Tax Revenue—Privileges, licences and permits.

Vote 44 Construction or acquisition of buildings, works, land and equipment, including supervision

		Estimates	Allotments	Expenditures
Other buildings and works—				
Office furniture and furnishings	(11)	5,000	5,000	1,257
Acquisition and replacement of technical equipment	(16)	18,810	18,810	12,532
Supervision	(4)	1,190	1,190	689
		$ 25,000	$ 25,000	$ 14,478

The variation of $10,522 is represented principally by an underexpenditure due to a delay in the replacement of technical equipment.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
	CANADIAN BROADCASTING CORPORATION			
(20)	Contributions, grants, subsidies, etc., not included elsewhere	69,732,000	64,872,303	61,944,417
	INTERNATIONAL SHORTWAVE BROADCASTING SERVICE			
(4)	Professional and special services	1,190	689	874
(10)	Exhibits, advertising, films, broadcasting and displays	1,982,400	1,879,422	1,983,219
(11)	Office stationery, supplies, equipment and furnishings	5,000	1,257	1,346
	Equipment—			
(16)	Construction or acquisition	18,810	12,532	16,138
		2,007,400	*1,893,900*	*2,001,577*
	Total	$71,739,400	$66,766,203	$63,945,994

REVENUES

Comparative Summary

		1960–61	1959–60
	Non-Tax Revenue—		
A	Privileges, licences and permits	40,100 20	
B	Proceeds from sales	297 00	50 00
C	Refunds of previous years' expenditure	4,246,989 97	3,324,012 00
	Total	$4,287,387 17	$3,324,062 00

Details

Non-Tax Revenue—

A Privileges, licences and permits 40,100

This represents the revenue collected from the rental of facilities in the Radio Canada Building and at Sackville, N.B., over and above the authorized credit of $331,500 to Parliamentary Vote 43.

B Proceeds from sales: Proceeds from disposal of assets 297

C Refunds of previous years' expenditure: Unexpended balances of Parliamentary grants for the radio and television services: 1959-60 operating requirements, $2,446,722; 1959-60 capital requirements, $937,482; 1958-59 operating requirements, $862,786 4,246,990

Total ..... $ 4,287,387

Certified correct.

J. A. OUIMET,
President, Canadian Broadcasting Corporation.

SECTION 6

1960-61

PUBLIC ACCOUNTS

•

OFFICE OF THE CHIEF ELECTORAL OFFICER

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

OFFICE OF THE CHIEF ELECTORAL OFFICER

Salary of the Chief Electoral Officer, Nelson Castonguay, Canada Elections Act, c. 39, 1960 ..... (1) $ 15,833

The Chief Electoral Officer received salary at the rate of $13,500 per annum from April 1 to July 31 and at the rate of $17,000 per annum from August 1 to March 31.

Expenses of elections, Canada Elections Act, c. 39, 1960

A	Fees, costs, allowances and expenses		244,072
B	Printing and material		210,928
	Northwest Territories Council elections		13,409
		(22)	$ 468,409

A These are governed by the Act and various Orders in Council. A statement of expenditures by electoral districts is given in tabular form as an appendix to this section.
B Payments of $206,263 were made to the Department of Public Printing and Stationery.

Expenses, Canada Temperance Act, c. 30, R.S. ..... (22) $ 20

The above expenditures were incurred in connection with the 1959 plebiscite held in the County of Huron under authority of section 19(3) of the Act.

Vote 45 Salaries and expenses of office

		Estimates	Allotments	Expenditures
Full time positions, including $42,235 transferred from Vote 121, Salaries, etc.	(1)	106,510	106,510	95,872
Commissionaire services	(4)	8,200	8,550	8,517
Travelling expenses	(5)	1,500	1,150	576
Freight, express and cartage	(6)	100	100	79
Postage	(7)	200	200	180
Telephones and telegrams	(8)	300	300	288
Office stationery, supplies and equipment	(11)	1,350	1,350	1,300
Sundries	(22)	1,000	1,000	706
		$ 119,160	$ 119,160	$ 107,518

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	122,343	111,705	75,543
(4)	Professional and special services	8,200	8,517	8,189
(5)	Travelling and removal expenses	1,500	576	1,184
(6)	Freight, express and cartage	100	79	74
(7)	Postage	200	180	
(8)	Telephones, telegrams and other communication services	300	288	297
(11)	Office stationery, supplies, equipment and furnishings	1,350	1,300	1,019
(22)	All other expenditures	469,430	469,135	173,293
	Total	$ 603,423	$ 591,780	$ 259,599

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
A Miscellaneous	$ 800 00	$ 400 00

Details

Non-Tax Revenue—	
A Miscellaneous: Forfeiture of Candidates' election deposits	$ 800

Certified correct.

N. CASTONGUAY,
Chief Electoral Officer.

Appendix

STATEMENT OF EXPENDITURES—GENERAL ELECTIONS AND BY-ELECTIONS

—	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
	$	$	$	$	$	$
General Elections—						
1953—						
Waterloo North	.....	.....	.....	.....	24	24
1957—						
Grand Falls–White Bay–Labrador	.....	.....	.....	.....	15	15
Rimouski	5	.....	.....	.....	.....	5
1958—						
Antigonish–Guysborough	6	.....	.....	.....	.....	6
Assiniboia	.....	.....	.....	.....	20	20
Grandfalls	.....	.....	.....	.....	38	38
MacLeod	.....	.....	.....	.....	18	18
Rosetown Biggar	.....	.....	.....	.....	18	18
Springfield	.....	.....	.....	.....	12	12
Canadian Forces voting	4	.....	.....	.....	.....	4
*Next General Election	.....	.....	101,832	.....	.....	101,832
By-Elections—						
1959—						
Hastings–Frontenac	.....	.....	.....	.....	50	50
1960—						
Labelle	3,100	4,828	106	7,272	6,226	21,532
Niagara Falls	5,318	8,964	.....	15,132	9,079	38,493
Peterborough	4,478	8,184	193	13,646	7,602	34,103
Royal	2,773	4,331	168	4,850	4,872	16,994
†Undistributed items	.....	.....	30,908	.....	.....	30,908
Total	15,684	26,307	133,207	40,900	27,974	244,072

* Details of expenditures by electoral districts are shown below.

† Expenditures consisted of: communications, $804; freight, express and cartage, $970; postage, $16,259; travel expenses, $1,176; ballot boxes and mail bags, $11,699.

Next General Election

	Preparatory work
Summary	
Newfoundland	5,317
Nova Scotia	5,120
Prince Edward Island	1,054
New Brunswick	4,501
Quebec	23,989
Ontario	33,874
Manitoba	3,557
Saskatchewan	6,822
Alberta	7,577
British Columbia	8,864
Northwest Territories	719
Yukon Territory	438
Total	$ 101,832
Newfoundland	
Bonavista-Twillingate	988
Burin-Burgeo	1,013
Grand Falls-White Bay-Labrador	882
Humber-St. George's	269
St. John's East	634
St. John's West	638
Trinity-Conception	893
	5,317
Nova Scotia	
Antigonish-Guysborough	267
Cape Breton North and Victoria	455
Colchester-Hants	462
Cumberland	440
Digby-Annapolis-Kings	428
Halifax	1,191
Inverness-Richmond	625
Pictou	354
Queens-Lunenburg	365
Shelburne-Yarmouth-Clare	533
	5,120
Prince Edward Island	
Kings	308
Prince	325
Queens	421
	1,054
New Brunswick	
Charlotte	334
Gloucester	401
Kent	438
Northumberland-Miramichi	380
Restigouche-Madawaska	513
Royal	311
Saint John-Albert	715
Victoria-Carleton	328
Westmorland	641
York-Sunbury	440
	4,501

	Preparatory work
Quebec	
Argenteuil-Deux Montagnes	446
Beauce	421
Beauharnois-Salaberry	68
Bellechasse	458
Berthier-Maskinonge-Delanaudiere	291
Bonaventure	526
Brome-Missisiquoi	269
Champlain	112
Chapleau	403
Chateauguay-Huntingdon-Laprairie	382
Chicoutimi	672
Compton-Frontenac	359
Dorchester	407
Drummond-Arthabasca	584
Gaspe	300
Gatineau	138
Hull	405
Iles-de-la-Madeleine	408
Joliette-L'Assomption-Montcalm	391
Kamouraska	349
Labelle	163
Lapointe	619
Levis	324
Longueuil	675
Lotbiniere	220
Matapedia-Matane	391
Megantic	126
Montmagny-L'Islet	226
Pontiac-Temiscamingue	286
Portneuf	324
Quebec East	786
Quebec-Montmorency	661
Quebec South	531
Quebec West	537
Richelieu-Vercheres	120
Richmond-Wolfe	502
Rimouski	371
Roberval	165
Saguenay	219
Saint Hyacinthe-Bagot	268
Saint Maurice-Lafleche	151
Shefford	247
Sherbrooke	108
Stanstead	148
Temiscouata	399
Terrebonne	434
Three Rivers	124
Vaudreuil-Soulanges	145
Island of Montreal	
Cartier	379
Hochelaga	77
Jacques-Cartier-Lasalle	951
Lafontaine	492
Laval	124
Maisonneuve-Rosemont	443
Mercier	1,147
Mount Royal	668
Notre-Dame-de-Grace	597
Outremont-Saint Jean	90
Papineau	136

	Preparatory work
Island of Montreal—Concluded	
St. Ann	299
St. Antoine-Westmount	122
Saint Denis	646
St. Lawrence-St. George	371
Sainte-Marie	512
Verdun	276
	23,989
Ontario	
Algoma East	391
Algoma West	446
Brantford	368
Brant-Haldimand	381
Bruce	245
Carleton	707
Cochrane	701
Dufferin-Simcoe	186
Durham	133
Elgin	462
Essex East	743
Essex South	382
Essex West	731
Glengarry-Prescott	98
Grenville-Dundas	214
Grey-Bruce	365
Grey North	431
Halton	685
Hamilton East	460
Hamilton South	617
Hamilton West	605
Hastings-Frontenac	524
Hastings South	407
Huron	312
Kenora-Rainy River	909
Kent	338
Kingston	175
Lambton-Kent	410
Lambton West	420
Lanark	279
Lincoln	373
Middlesex East	564
Middlesex West	262
Niagara Falls	439
Nickel Belt	200
Nipissing	208
Norfolk	339
Northumberland	126
Ontario	724
Oxford	514
Parry Sound-Muskoka	350
Peel	202
Perth	336
Peterborough	295
Port Arthur	513
Prince Edward-Lennox	268
Renfrew North	235
Renfrew South	283
Russell	513
Simcoe East	154
Simcoe North	211
Stormont	134
Sudbury	474
Timiskaming	169

	Preparatory work
Ontario—Concluded	
Timmins	423
Victoria	159
Waterloo North	472
Waterloo South	417
Welland	158
Wellington-Huron	276
Wellington South	341
Wentworth	586
York Centre	1,044
York East	661
York-Humber	636
York North	539
York-Scarborough	114
York South	628
York West	982
City of Toronto	
Broadview	499
Danforth	700
Davenport	492
Eglinton	612
Greenwood	288
High Park	588
Parkdale	600
Rosedale	470
St. Paul's	559
Spadina	619
	33,874
Manitoba	
Brandon-Souris	255
Churchill	1,031
Dauphin	105
Lisgar	84
Marquette	512
Portage-Neepawa	115
Provencher	210
St. Boniface	691
Selkirk	80
Springfield	294
Winnipeg North Centre	60
Winnipeg South	60
Winnipeg South Centre	60
	3,557
Saskatchewan	
Assiniboia	101
Humboldt-Melfort	327
Kindersley	704
Mackenzie	578
Meadow Lake	1,105
Moose Jaw-Lake Centre	374
Moose Mountain	661
Prince Albert	599
Qu'Appelle	565
Regina City	40
Rosetown-Biggar	456
Rosthern	551
Saskatoon	297
The Battlefords	464
	6,822

	Preparatory work
Alberta	
Acadia	438
Athabaska	1,056
Battle River-Camrose	393
Bow River	106
Calgary North	625
Calgary South	527
Edmonton East	365
Edmonton-Strathcona	687
Edmonton West	594
Jasper-Edson	65
Lethbridge	386
MacLeod	726
Medicine Hat	34
Peace River	783
Vegreville	527
Wetaskiwin	265
	7,577
British Columbia	
Burnaby-Coquitlam	460
Burnaby-Richmond	529
Cariboo	725
Coast-Capilano	564
Comox-Alberni	388
Esquimalt-Saanich	50
Fraser Valley	389
British Columbia—Concluded	
Kamloops	352
Kootenay East	319
Kootenay West	313
Nanaimo	200
New Westminster	601
Okanagan Boundary	387
Okanagan-Revelstoke	196
Skeena	411
Vancouver-Burrard	457
Vancouver Centre	372
Vancouver East	361
Vancouver-Kingsway	360
Vancouver-Quadra	466
Vancouver South	598
Victoria	366
	8,864
Northwest Territories	
Mackenzie River	719
Yukon Territory	
Yukon	438
Total	$ 101,832

SECTION 7

1960-61

PUBLIC ACCOUNTS

•

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Salary of Minister, Hon. Ellen L. Fairclough, Salaries Act, c. 243, R.S., as amended ..	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. Ellen L. Fairclough received travelling expenses of $2,376 charged to Vote 46.

Vote 46 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages, including $51,419 transferred from Vote 121, Salaries, etc.	(1)	795,720	785,720	776,028
Professional and special services	(4)	9,000	11,500	11,064
A Travelling expenses	(5)	30,000	30,500	27,783
Telephones and telegrams	(8)	6,000	6,000	5,961
Office stationery, supplies and equipment	(11)	32,500	39,500	37,557
Materials and supplies	(12)	425	425	352
Repairs and upkeep of equipment	(17)	500	500	297
Sundries	(22)	1,540	1,540	825
		$ 875,685	$ 875,685	$ 859,867

A J. A. Charlton, Parliamentary Secretary to the Minister received travelling expenses of $226.

CITIZENSHIP

Vote 47 Citizenship Registration Branch

		Estimates	Allotments	Expenditures
Salaries, including $43,746 transferred from Vote 121, Salaries, etc.	(1)	626,438	626,438	574,844
Professional and special services	(4)	1,000	500	125
Travelling expenses—Staff	(5)	30,000	21,000	12,979
Freight, express and cartage	(6)	1,500	1,500	1,424
Postage	(7)	7,000	7,000	5,043
Telephones and telegrams	(8)	7,200	6,800	6,613
Publication of departmental reports and other material	(9)	2,700	2,700	896
Office stationery, supplies and equipment	(11)	83,000	92,000	72,068
Travelling expenses—Other than staff	(22)	1,000	700	53
Sundries	(22)	800	2,000	1,727
		$ 760,638	$ 760,638	$ 675,772

An ex-gratia payment of $325 was made under authority of T.B. 562845, April 13, 1960, to cover the loss of public funds arising out of a theft from the offices of the Court of Canadian Citizenship, Montreal, on December 23, 1959, by a person or persons unknown.

Revenues arising from services provided through the above expenditures amounted to $334,561 and included $334,222 for certificates of citizenship.

Vote 48 Citizenship Branch

			Estimates	Allotments	Expenditures
	Salaries, including $19,590 transferred from Vote 121, Salaries, etc.	(1)	289,463	289,463	286,510
A	Professional and special services	(4)	13,636	13,636	9,073
	Travelling expenses—Staff	(5)	32,000	34,000	33,160
	Freight, express and cartage	(6)	4,000	4,000	3,187
	Postage	(7)	1,200	1,350	1,316
	Telephones and telegrams	(8)	5,500	5,500	5,245
	Educational and informational publications	(9)	21,600	35,500	29,619
	Advertising, films and displays	(10)	41,500	61,500	60,215
	Office stationery, supplies and equipment	(11)	8,300	8,300	7,802
B	Language texts for citizenship classes	(12)	106,150	70,100	69,063
C	Contributions toward the cost of citizenship and language instruction for immigrants, equal to one half the appropriate provincial or territorial government's share	(20)	242,000	236,000	222,766
	Additional facilities for citizenship promotion	(20)	37,500	43,500	37,735
	Travelling expenses—Other than staff	(22)	1,500	1,500	1,476
	Sundries	(22)	400	400	379
			$ 804,749	$ 804,749	$ 767,546

A Payments were made for special press clipping services. Those of $500 or over follow: C. Czako, Ottawa, $1,091; J. Dabrowski, Toronto, $659; C. J. Gerridzen, Ottawa, $589; G. Hawksbridge, Ottawa, $640; E. Jarvlepp, Ottawa, $1,307; E. Levinson, Ottawa, $950; F. C. Lu, Ottawa, $1,560; L. Veelma, Ottawa, $644; W. Walsh, Ottawa, $1,240.

B Expenditures included payments for the supply of English and French language texts of the following: *Essential English for foreign students*, $1,162; *Let's learn English*, $777; *Living English structure*, $112; *Let's speak English*, $2,014; *Oxford progressive English for adult learners*, $803; *English through pictures*, $6,045; *Learning the English language*, $55,350; *Je Parle Français*, $2,800. Textbooks are supplied without charge to Provincial Departments of Education for use in night classes attended by newcomers to Canada.

C Expenditures consisted of payments to provincial Departments of Education as follows: Nova Scotia, $1,565; Ontario, $183,828; Manitoba, $12,120; Saskatchewan, $10,496; Alberta, $2,491; British Columbia, $12,266.

Vote 49 Grants to organizations as detailed in the Estimates

		Estimates	Allotments	Expenditures
Canadian General Council of the Boy Scouts Association		15,000	15,000	15,000
Canadian Council of the Girl Guides Association		15,000	15,000	15,000
Boys' Clubs of Canada		10,000	10,000	10,000
	(20)	$ 40,000	$ 40,000	$ 40,000

IMMIGRATION BRANCH

Votes 50 and 505 Administration of the Immigration Act

			Estimates	Allotments	Expenditures
	Salaries, including $85,672 transferred from Vote 121, Salaries, etc.	(1)	1,051,751	1,021,651	1,020,043
A	Legal and special services	(4)	45,000	61,000	60,703
	Travelling expenses—Staff	(5)	15,000	18,000	14,373
	Freight, express and cartage	(6)	300	300	193
	Postage	(7)	17,000	18,000	17,710
	Telephones and telegrams	(8)	12,000	15,000	14,537
B	Publication of departmental reports and other material	(9)	102,250	101,600	101,490
	Exhibits, advertising, films, broadcasting and displays	(10)	40,000	53,750	53,744
	Office stationery, supplies and equipment	(11)	40,000	37,000	33,054
	Travelling and other expenses—Other than staff	(22)	5,000	2,000	1,969
	Sundries	(22)	1,500	1,500	1,455
			$ 1,329,801	$ 1,329,801	$ 1,319,271

A Legal fees of $500 or over were paid to: M. J. Arpin, Winnipeg, $1,837; G. W. Ford, Toronto, $7,000; H. J. Grey, Vancouver, $4,485; A. M. Harper, Vancouver, $4,055; J. D. Hilton, Toronto, $764; W. R. Jackett, Montreal, $2,330; C. C. Locke, Vancouver, $2,000; J. Miquelon, Montreal, $4,854; A. Nadeau, Montreal, $2,893; I. G. Pyper, Vancouver, $4,843; L. McK. Robinson, Regina, $3,236; E. Scott, Toronto, $1,275; Sullivan & Cromwell, New York, N.Y., U.S.A., $8,380; C. W. Tysoe, Vancouver, $788.

B Expenditures consisted of payments for printing English, French or foreign language editions of the following: *Annual Report*, $789; *Canada from Sea to Sea*, $500; *Canada 1960*, $17,583; *General Information on Canada*, $4; *Handbook for Newcomers*, $403; information booklet, $12,628: location folders, $60; maps and charts, $854; occupational monographs, $7,013; *We came to Canada*, $16,000; *Working and Living Conditions in Canada*, $39,707; miscellaneous, $5,949.

Revenues arising from services provided through the above expenditures amounted to $33,114 and included $32,922 for fines and forfeitures.

Vote 51 Field and Inspectional Service, Canada, including $13,000 for grants to immigrant welfare organizations

			Estimates	Allotments	Expenditures
		Salaries and wages, including $364,941 transferred from Vote 121, Salaries, etc.	(1)	6,109,945	6,109,945	5,986,905
		Overtime pay	(1)	260,000	203,500	178,904
		Living and subsistence allowances	(2)	13,000	13,000	11,849
		Travelling and removal expenses	(5)	395,000	412,000	361,214
		Travelling expenses—Deportation officers	(5)	20,000	24,000	21,526
		Freight, express and cartage	(6)	7,000	9,000	8,515
		Postage	(7)	36,000	37,000	36,680
		Telephones and telegrams	(8)	75,000	105,000	103,761
		Office stationery, supplies and equipment	(11)	85,000	74,000	72,852
A		Provision for detention buildings	(12)	5,000	5,000	
B		Uniforms and kits—Officers	(12)	98,000	89,000	86,959
		Materials and supplies	(12)	10,500	12,500	11,013
		Repairs and upkeep of buildings and works	(14)	4,000	4,000	3,246
		Rental of buildings and works	(15)	3,600	3,600	2,901
		Dormitory, catering and other equipment	(16)	9,000	9,000	6,538
		Repairs and upkeep of equipment	(17)	1,800	1,800	1,395
		Electricity and gas	(19)	1,000	4,000	3,416
		Grants to immigrant welfare organizations	(20)	13,000	13,000	10,000
		Travelling expenses—Deports	(22)	65,000	87,500	71,636
		Maintenance and incidental expenses—Deports	(22)	15,000	10,000	7,960
		Sundries	(22)	10,000	10,000	7,525
				$ 7,236,845	$ 7,236,845	$ 6,994,795

A To this allotment was charged the cost of catering and canteen provisions supplied at the following ports (receipts from the sale of meals and from the per diem rate charged for the care of detained immigrants, etc., credited to this allotment are shown in parentheses): Halifax, $35,354 ($36,150); Montreal, $84 ($170); Quebec, $38,730 ($41,059); Saint John, N.B., ($33); Vancouver, $11,102 ($16,988); Winnipeg, $11,429 ($19,722). Gross expenditures totalled $96,699 while receipts amounted to $114,122. The resulting credit balance of $17,423 was transferred to Non-Tax Revenue—Proceeds from sales, at the close of the fiscal year. The salaries of cooks, etc., were charged to the salaries and wages allotment.

B Expenditure for uniforms is authorized by the Minister in accordance with section 63(c) of the Immigration Act, c. 325, R.S.

Revenues arising from services provided through the above expenditures amounted to $48,890 and included rentals, $7,315; special services rendered to transportation companies, $23,667; proceeds from sales in connection with catering services (see comment A), $17,423.

Vote 52 Field and Inspectional Service, abroad

		Estimates	Allotments	Expenditures
Salaries and wages, including $28,189 transferred from Vote 121, Salaries, etc.	(1)	1,115,518	1,118,818	1,117,481
Terminable, special and other allowances for administrative staffs abroad	(2)	425,000	424,200	423,015

		Estimates	Allotments	Expenditures
Professional and special services	(4)	12,750	12,450	12,355
Travelling and removal expenses—Officers	(5)	275,000	264,900	248,733
Freight, express and cartage	(6)	18,000	25,700	25,669
Postage	(7)	55,000	58,100	57,841
Telephones and telegrams	(8)	30,000	37,500	37,161
Office stationery, supplies and equipment	(11)	49,000	52,000	50,147
Office furniture and furnishings	(11)	7,000	6,100	5,974
Materials and supplies	(12)	10,800	8,500	8,443
Repairs and upkeep of office quarters	(14)	18,000	7,900	7,733
Rental of office quarters	(15)	115,000	116,700	115,779
Acquisition of equipment	(16)	2,000	2,900	2,884
Repairs and upkeep of equipment	(17)	2,000	1,600	1,543
Water, electricity and gas	(19)	20,100	18,300	18,224
Payments to foreign governments—Locally engaged staff benefits	(21)	20,000	17,300	17,241
Sundries	(22)	4,000	6,200	6,149
		$ 2,179,168	$ 2,179,168	$ 2,156,372

A distribution of expenditure by offices follows: Head Office and general administration, $222,673; Athens, $48,408; Belfast, $33,408; Berlin, $25,574; Berne, $31,826; Bristol, $33,005; Brussels, $69,600; Chicago, $26,971; Cologne, $236,843; Copenhagen, $54,072; Denver, $6,140; Dublin, $18,122; Glasgow, $77,105; The Hague, $69,880; Hamburg, $17,326; Helsinki, $33,769; Hong Kong, $72,504; Leeds, $67,051; Lisbon, $35,241; Liverpool, $64,887; London, $290,808; Los Angeles, $3,567; Minneapolis, $1,776; Munich, $28,402; New Delhi, $37,680; New York, $25,228; Oslo, $26,344; Paris, $172,397; Rome, $161,532; San Francisco, $8,363; Stockholm, $28,201; Stuttgart, $25,683; Tel-Aviv, $35,966; Vienna, $66,020.

Revenues arising from services provided through the above expenditures amounted to $12,816.

Vote 53 Trans-oceanic and inland transportation and other assistance for immigrants and settlers, subject to the approval of Treasury Board, including care en route and while awaiting employment; and payments to the Provinces pursuant to agreements entered into, with the approval of the Governor in Council, in respect of expenses incurred by the Provinces for indigent immigrants		**2,100,000**
Expenditures	**(22)**	**$ 1,769,371**

Immigrants to Canada are destined to provisional points and this vote was provided for transportation to locations where employment was available, for accommodation and incidental expenses prior to such employment and for payments to the provinces of 50 per cent of the cost of welfare assistance, medical aid and hospitalization under the terms of existing Federal-Provincial Agreements. Expenditures comprised: trans-oceanic transportation, $9,847; inland transportation, $36,330; family assistance, $1,309,225; accommodation and incidental expenses, $333,235 and payments to the provinces pursuant to agreements as follows: Quebec, $311; Ontario, $73,137; Saskatchewan, $1,207; British Columbia, $6,079.

Expenditures were less than estimated due to the fact that the number of immigrants arriving in Canada was less than had been anticipated.

INDIAN AFFAIRS BRANCH

Vote 54 Administration

			Estimates	Allotments	Expenditures
	Salaries, including $48,185 transferred from Vote 121, Salaries, etc.	(1)	648,345	637,345	614,355
A	Professionnal and special services	(4)	23,000	36,000	33,542
	Travelling expenses	(5)	5,000	3,000	2,560
	Postage	(7)	4,000	4,000	2,355
	Telephones and telegrams	(8)	9,000	9,000	8,683
	Publication of departmental reports and other material	(9)	11,300	11,300	10,154
	Exhibits, advertising, films, broadcasting and displays	(10)	5,000	5,000	2,875
	Office stationery, supplies and equipment	(11)	34,000	34,000	33,799
	Materials and supplies	(12)	9,000	9,000	6,271
	Acquisition of equipment	(16)	2,000	2,000	1,477
	Repairs and upkeep of equipment	(17)	400	400	123
	Sundries	(22)	600	600	280
			$ 751,645	$ 751,645	$ 716,474

A This allotment included provision for legal fees of counsel engaged to defend Indians accused of capital offences. Payments of $500 or over were made to: E. C. Bevan, Detroit, Mich., U.S.A., $1,184; H. G. Castillou, Vancouver, $14,083; John N. Conroy, North Battleford, Sask., $1,182; Cuelenaire, Hall & Smith, Prince Albert, Sask., $1,232; T. E. Duffie, Grand Falls, N.B., $2,650; M. W. Israel, Winnipeg, $2,087; R. Kohaly, Estevan, Sask., $761; W. H. Morrison, Yorkton, Sask., $1,447; J. C. Smith, Fort Frances, Ont., $1,410; T. Spanos, Lethbridge, Alta., $2,549; J. E. Spencer, Kamloops, B.C., $1,474; M. L. Tallant, Melville, Sask., $805; F. G. Whitaker, The Pas, Man., $1,470; J. A. Wynn, Brantford, Ont., $964.

Votes 55 and 578 Indian agencies—Operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries and wages, including $189,718 transferred from Vote 121, Salaries, etc.	(1)	2,515,424	2,515,424	2,498,614
	Allowances	(2)	100,000	99,880	93,337
	Travelling and removal expenses	(5)	400,000	425,000	413,666
	Freight, express and cartage	(6)	15,000	16,500	15,522
	Postage	(7)	24,000	33,084	33,083
	Telephones and telegrams	(8)	75,000	94,718	94,609
	Office stationery, supplies and equipment	(11)	65,000	65,000	62,161
A	Materials and supplies	(12)	110,000	105,000	104,830
B	Repairs and upkeep of buildings and works	(14)	581,640	525,140	524,345
	Rental of buildings	(15)	6,000	4,198	4,049
C	Repairs and upkeep of equipment	(17)	115,000	115,000	114,408
	Municipal or public utility services including school fees	(19)	55,000	63,000	62,971
	Employment project for Indians	(22)	50,000	50,000	48,987
D	Sundries	(22)	4,600	4,720	3,782
			$ 4,116,664	$ 4,116,664	$ 4,074,364

This vote was provided for the cost of administration of regional offices and Indian agencies throughout Canada.

A Expenditures included: fuel, $60,569; gas and oil, $40,151; provisions, $3,220.

B Expenditures included repairs and upkeep of buildings, $105,205; roads, $344,777; wells, etc., $56,423.
Contract: Angus L. MacDonald Construction Ltd. for alterations and renovation to Agency office, St. Regis, $6,555; expenditures, $6,555, including holdbacks, $655.

C Expenditures included repairs and upkeep of: boats, $12,137; light, heat, power and water equipment, $6,530; motor cars and trucks, $66,257; road building equipment, $5,644.

D Details of ex-gratia payments of $100 or over follow:

Particulars and payee	Authority	Amount
Claims arising out of accident involving a departmental vehicle near Vancouver on September 20, 1959.		
K. P. Burnet and Nasmyth, Carter, and Clark, Adjusters, Ltd., Vancouver	P.C. 1960-3/1282 September 22, 1960	$ 350
Evold Schabernig and Western Adjustment Co. Ltd., Vancouver	P.C. 1960-3/1282 September 22, 1960	363
Compensation for damages to property destroyed by fire originating in garbage disposal area on Lorette Indian Reserve on May 3, 1960.		
Arthur Rochette, Loretteville, Que.	P.C. 1960-3/1399 October 13, 1960	146

Votes 56, 506 and 579 Indian agencies—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land ..	(13)	1,337,650		
Headquarters				
Employment projects for Indians			188,250	186,226
Sanitation problems on various reserves across Canada			81,686	79,041
James Bay—Cost of survey				
Architect's fees: F. J. Williams & Associates, New Toronto, Ont., $3,125 (through Department of Public Works).				
Blackfoot—Contribution to the Town of Gleichen for construction of water system, $46,141 of which $28,185 was charged to Department of National Health and Welfare, Vote 248.				
Maritime region			144,100	
Eskasoni—Water supply system				46,350
Expenditures on this project to date were $95,710.				
Miramichi—Erosion and roadwork				32,562
Total expenditures on this project were $47,343.				
Contract: Leander Breau, $16,648; expenditures, $16,648 (final) (through Department of Public Works).				
Projects under $15,000				62,075
			144,100	*140,987*
Quebec region			73,900	
Pointe Bleue—Road construction				18,660
Projects under $15,000				49,234
Caughnawaga—Construction of agency building				
Total expenditures on this project were $16,898.				
Contract (1959-60): Florent & Lucien Philie, $16,258; expenditures, $787; to date, $16,258 (final).				
Seven Islands—Road construction, Schefferville Village				
Contract: Canadian Marconi Co., $11,965; expenditures, $8,889.				
			73,900	*67,894*
Southern Ontario region			70,425	
Six Nations—Continuation of construction of main road through reserve				17,023
Expenditures on this project to date were $134,090.				
Projects under $15,000				53,397
St. Regis—Remove bridge and erect new bridge, North Bittern Creek				
Contract: Sauve & Sauve Engr., $7,300; expenditures, $7,300 (final).				
			70,425	*70,420*
Northern Ontario region			65,792	
Projects under $15,000				65,202
Kenora—Construct road, Grassy Narrows Reserve				
Contract: William Batiuk, $7,990; expenditures, $7,990 (final).				
Sault Ste. Marie—Machine hire, road construction				
Total expenditures on this project were $17,398.				
Contract (1959-60): Ellwood Robinson Ltd., $17,398; expenditures, $5,876; to date, $17,398 (final) (amends reporting in Public Accounts, 1959-60).				
			65,792	*65,202*
James Bay—Construction of assistant's residence			15,000	14,726
James Bay—Construction of clerk's residence			15,000	14,726

	Estimates	Allotments	Expenditures
Manitoba region		155,686	
Fisher River—Construction of bridge, Fairford reserve			29,000
Fisher River—Construction of bridge, Fisher River reserve			25,500
Projects under $15,000			101,186
Fisher River—Construction of road Total expenditures on this project were $10,800. Contract (1959-60): Nathan Brodsky, $10,800; expenditures, $10,300; to date, $10,800 (final) (amends reporting in Public Accounts, 1959-60).			
Portage la Prairie—Construction of road on Waywayseecappo reserve Total expenditures on this project were $9,000. Contract (1959-60): Story Bros., $9,000; expenditures, $5,000; to date, $9,000 (final) (amends reporting in Public Accounts, 1959-60).			
		155,686	*155,686*
Island Lake—Construction of a residence		6,309	
Pine Falls—Purchase of lot and completion of residence		2,405	2,405
Total expenditures on this project were $19,427. Contract (1959-60): North American Lumber & Supply Co. Ltd., $17,950; expenditures, $1,405; to date, $17,950 (final) (amends reporting in Public Accounts, 1959-60).			
Saskatchewan region		145,050	
Meadow Lake—Construction of approximately 15 miles of road, Canoe Lake reserve			25,000
Projects under $15,000			117,863
		145,050	*142,863*
Alberta region		168,850	
Peigan—Water supply system			34,173
Total expenditures on a domestic water supply system for the Town of Brocket were $53,351. Contract (1959-60): Remington Construction Co. Ltd., $52,901; expenditures, $34,173; to date, $52,901 (final).			
Saddle Lake—Construction of roads on Saddle Lake reserve			43,985
Projects under $15,000			71,987
Blackfoot—Construction of roads, Blackfoot reserve Contract (1959-60): Tundra Contracting Ltd., $27,872; expenditures, $21,872 of which $13,936 was charged to Indian band funds; to date, $27,872 (final).			
Edmonton—Construction of road, Alexander reserve Contract: Albrecht Bros., $20,584; expenditures, $20,584 of which $8,584 was charged to Indian band funds (final).			
Saddle Lake—Stockpile gravel Contract: W. B. Mix Construction, $7,949; expenditures, $4,689, including holdbacks, $469.			
Saddle Lake—Construction of roads, Saddle Lake Creek Expenditures on this project to date were $12,300 of which $6,150 was charged to Vote 63. Contract: Williams Construction, $7,125; expenditures, $6,150, including holdbacks, $615 (Indian Agencies portion of contract).			
		168,850	*150,145*

		Estimates	Allotments	Expenditures
British Columbia region			154,100	
Stuart Lake—Installation of phase one of gravity fed water supply system, Nescolie Indian reserve No. 1				13,804
Projects under $15,000				140,290
			154,100	*154,094*
Terrace agency—Construction of a residence			6,900	6,753
District of MacKenzie region				
Aklavik—Construction of assistant's residence, Fort McPherson			38,300	33,671
Projects under $15,000			5,897	5,832
Total construction or acquisition of buildings, works and land		*1,337,650*	*1,337,650*	*1,290,671*
A Construction or acquisition of equipment	(16)	204,850	204,850	183,388
		$ 1,542,500	$ 1,542,500	$ 1,474,059

A The expenditures included the purchase of: boats, $8,688; fire fighting equipment, $4,618; household equipment, $14,879; light, heat, power and water equipment, $1,057; motor cars and trucks, $81,253; transportation and conveying equipment, $2,526.

Vote 57 Reserves and trusts—Operation and maintenance

		Estimates	Allotments	Expenditures
Salaries, including $23,409 transferred from Vote 121, Salaries, etc.	(1)	291,525	284,525	282,865
Professional and special services	(4)	10,000	7,250	7,134
A Forest surveys	(4)	51,000	51,000	50,154
Travelling expenses	(5)	20,000	18,500	16,234
Office stationery, supplies and equipment	(11)	2,000	800	596
Materials and supplies	(12)	2,000	2,000	1,722
Acquisition of land	(13)	10,000	4,150	2,850
Fire fighting	(22)	15,000	32,300	27,074
Sundries	(22)	150	1,150	1,148
		$ 401,675	$ 401,675	$ 389,777

A Included payments of $43,936 to F. J. G. Johnson & Associates (Ltd.), Vancouver.

Reserves and trusts—Indian annuities, the Indian Act, c. 149, R.S., as amended .... (22) $ 446,096

Per capita annuities were paid as follows: 190 chiefs at $25; 623 councillors (headmen) at $15; 7 Indians at $12 (on admission to Treaty); 74,831 Indians at $5; 255 Indians at $4. Upon being enfranchised, 328 Indians received $100 each and 10 Indian women received $50 each as commutation of annuity. Payments of annuity arrears amounted to $5,442.

To assist in the payment of Robinson Treaty annuities, a grant of $18,000 was made to Indian band funds. The sum of $31,560 representing Treaty 9 annuities, which was paid on behalf of the Province of Ontario from this appropriation, was subsequently repaid by the Province and credited hereto.

Votes 58 and 580 Welfare of Indians—Operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries, including $8,958 transferred from Vote 121, Salaries, etc.	(1)	134,993	134,993	119,838
	Payments for care of indigent Indians including maintenance of juvenile delinquents	(4)	1,200,000	900,000	899,618
	Travelling and removal expenses	(5)	25,000	17,000	16,238
	Freight, express and cartage	(6)	5,000	5,000	4,780
A	Food, fuel, clothing and other supplies for Indians	(12)	5,000,000	4,953,520	4,930,094
B	Repairs and upkeep of buildings and works for Indians	(14)	185,000	185,000	181,265
	Rental of buildings and lands	(15)	4,500	4,500	3,812
C	Repairs and upkeep of equipment	(17)	5,000	3,403	3,286
	Cash payments to Indians	(20)	1,400,000	1,847,127	1,833,818
	Travel of destitute Indians	(22)	12,000	12,000	11,512
	Indian conferences, leadership training courses and seminars	(22)	20,000	12,610	9,865
D	Rehabilitation of physically and socially handicapped Indians	(22)	155,710	75,080	67,004
	Burial of destitute Indians	(22)	52,000	47,970	47,957
	Employment projects for Indians	(22)	35,000	35,000	33,363
	Sundries	(22)	3,000	4,000	3,749
			$ 8,237,203	$ 8,237,203	$ 8,166,199

This vote was provided for the administration of the Indian Affairs Branch welfare program which included welfare assistance and services on behalf of Indians.

A Expenditures were for clothing, general, $542,861; clothing issued to chiefs and headmen in accordance with treaties, $15,622; fuel, $146,214; household supplies, $29,563; provisions, $4,184,452; sundries, $11,382.

B Repairs to buildings amounted to $180,870; the remaining expenditure was for repairs to non-structural and miscellaneous works.

C Equipment maintenance costs were as follows: cars and trucks, $1,341; sundry, $1,945.

D These funds were provided to alleviate the problems of the physically disabled and those who, through no fault of their own, were unable to provide the necessities of life for themselves and their dependents.

Votes 59 and 581 Welfare of Indians—Construction or acquisition of buildings, works, land and equipment

			Estimates	Allotments	Expenditures
A	Construction or acquisition of buildings, works and land	(13)	2,215,000		
	Headquarters—				
	Employment projects for Indians			15,000	14,990
	Maritime region			90,500	84,166
	Quebec region			303,000	301,297
	Southern Ontario region			110,500	109,610
	Northern Ontario region			252,000	250,311
	Manitoba region			280,500	277,966
	Saskatchewan region			361,000	360,082
	Alberta region			214,704	214,703
	British Columbia and Yukon region			446,500	445,782
	District of Mackenzie region			145,796	134,044
	Total construction or acquisition of buildings, etc.		*2,215,000*	*2,219,500*	*2,192,951*
B	Construction or acquisition of equipment	(16)	15,000	10,500	10,432
			$ 2,230,000	$ 2,230,000	$ 2,203,383

A This allotment provided for the construction of new houses for Indians. Expenditures, by agencies, of $10,000 or over were: Eskasoni, N.S., $37,604; Shubenacadie, N.S., $21,596; Miramichi, N.B., $21,094; Abitibi, Que., $56,172; Bersimis, Que., $13,519; Pointe Bleue, Que., $27,716; Restigouche, Que., $86,943; St. Regis, Que., $13,288; Seven Islands, Que., $79,200; Temiskaming, Que., $18,826; Caradoc, Ont., $19,536; Fort Frances, Ont., $13,966; James Bay, Ont. $46,676; Kenora, Ont., $31,554; Manitoulin Island, Ont., $42,549; Nakina, Ont., $12,420; Parry Sound, Ont., $10,863; Port Arthur, Ont., $11,633; Sault Ste. Marie, Ont., $35,262; Sioux Lookout, Ont., $48,665; Six Nations, Ont., $21,647; Walpole Island, Ont., $10,997;

Clandeboye, Man., $48,331; Dauphin, Man., $33,614; Fisher River, Man., $51,542; Island Lake, Man., $30,319; Nelson River, Man., $37,956; Norway House, Man. $17,864; Portage la Prairie, Man., $31,257; The Pas, Man., $25,260; Battleford, Sask., $50,538; Carlton, Sask., $32,273; Crooked Lake, Sask., $40,482; Duck Lake, Sask., $25,369; File Hills-Qu'Appelle, Sask., $70,751; Meadow Lake, Sask., $51,356; Pelly, Sask., $17,953; Shellbrook, Sask., $26,104; Touchwood, Sask., $44,407; Athabaska, Alta., $20,073; Blackfoot, Alta., $14,040; Edmonton, $13,747; Fort Vermilion, Alta., $16,035; Lesser Slave Lake, Alta., $23,801; Peigan, Alta., $46,369; Saddle Lake, Alta., $39,357; Stony-Sarcee, Alta., $34.738; Babine, B.C., $27,248; Bella Coola, B.C., $15,364; Burns Lake, B.C., $29,594; Cowichan, B.C., $30,980; Fort St. John, B.C., $15,979; Kamloops B.C., $24,336; Kootenay, B.C., $11,862; Kwawkewlth, B.C., $21,343; Lytton, B.C., $19,056; New Westminster, B.C., $13,157; Nicola, B.C., $24,354; Okanagan, B.C., $21,136; Queen Charlotte, B.C., $11,770; Skeena River, B.C., $21,886; Stuart Lake, B.C., $32,333; Vancouver, $31,890; West Coast, B.C., $14,488; Williams Lake, B.C., $32,517; Aklavik, N.W.T., $42,805; Fort Simpson, N.W.T., $34,474; Fort Smith, N.W.T., $4,397; Yellowknife, N.W.T., $52,368; Yukon, Y.T., $44,744.

Details of contracts of $5,000 or over follow:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960–61	Expenditures to date	Holdbacks
British Columbia Region					
Giebelhouse Building Supplies Ltd.					
Construction of two houses, Fort Nelson reserve, Fort St. John agency	$ 8,300	1960–61	$ 8,300	$ 8,300 (*f*)	
Marysville Contractors					
Construction of three houses, Shuswap and Tobacco Plains, Kootenay agency	11,700	1960–61	11,700	11,700 (*f*)	
Ralph Meachem					
Construction of two houses, East Moberly Lake reserve, Fort St. John agency	6,400	1960–61	6,400	6,400	$ 640
Northwest Territories Region					
Lukas Adamec					
Construction of three houses, Fort Smith agency (amends reporting in Public Accounts, 1959-60)	5,837	1959–60	677	5,837 (*f*)	

(*f*) Final expenditures.

B Comprises the purchase of motor cars, $2,379; sundry, $8,053.

Vote 60 Economic development of Indians—Operation and maintenance including an amount of $5,700 for grants to promote Indian agriculture, handicrafts, and economic enterprises generally

			Estimates	Allotments	Expenditures
		Salaries and wages, including $10,718 transferred from Vote 121, Salaries, etc.	(1)	230,461	230,461	200,761
		Allowances	(2)	5,960	5,960	3,078
A		Professional and special services, including trapline registration fees	(4)	11,250	11,250	10,658
		Travelling and removal expenses	(5)	49,700	53,700	50,002
		Freight, express and cartage	(6)	10,000	10,000	8,382
		Advertising, films and displays	(10)	2,000	2,000	1,908
B		Materials and supplies for Indians	(12)	327,690	367,965	365,415
		Repairs and upkeep of buildings and works	(14)	25,100	21,100	9,213
		Rental of buildings and lands	(15)	2,000	2,000	295
		Repairs and upkeep of equipment	(17)	33,195	33,195	27,408
C		Assistance to provinces by agreement	(20)	174,000	131,225	131,222
D		Grants to promote Indian agriculture, handicrafts and economic enterprises generally	(20)	5,700	5,700	5,350
		Restocking of depleted areas on fur preserves and traplines	(22)	6,000	6,000	4,440
		Indian employment and placement program	(22)	50,000	50,000	42,085
E		Sundries	(22)	16,350	18,850	18,060
				$ 949,406	$ 949,406	$ 878,277

This vote was provided to assist in the stabilization of the Indian economy through the development of commercial enterprises, both on and off reserves, which will permit the attainment of a higher standard of living.

A The Province of Alberta was paid $10,585 for registered trapline fees.

B Expenditures were for camp equipment, $37,902; clothing and blankets, $8,938; gas and oil, $30,567; hunting and fishing, $177,682; seed and fertilizer, $31,783; sundries, $78,543.

C Payments in connection with registered trapline programs and the development of further fur-producing areas were made to the following provinces under agreements: Ontario, $33,357; Manitoba, $57,865; Saskatchewan, $40,000.

D Payments were made in accordance with T.B. 563661, April 21, 1960 which approved grants to promote Indian agriculture, handicraft and economic enterprises generally.

	Approved	Payments
Nova Scotia—		
Nova Scotia Festival of Arts	150	150
Ontario—		
Ohsweken Agricultural Society, Brantford	250	250
Moravian Agricultural Society, fall fair	100	
Caradoc United Indian Fair, Muncey	150	150
Mohawk Agricultural Society, Deseronto	150	150
Manitoulin Island Unceded Agricultural Society	200	200
Long Lac annual fall fair	200	50
Parry Island fall fair	50	50
Geraldton fall fair	50	50
Manitoba—		
The Provincial Exhibition of Manitoba	350	350
Rossburn Agricultural Society	25	25
Swan Lake Agricultural Society	25	25
Northern Manitoba Trappers' Festival, The Pas	50	50
Dauphin Agricultural Society	50	50
Saskatchewan—		
Prince Albert Agricultural Society	500	500
Regina Agricultural and Industrial Exhibition Association Limited	500	500
Touchwood Agricultural Society, Punnichy	25	25
Pion Era Incorporated, Saskatoon	500	500
Alberta—		
Calgary Exhibition	500	500
Edmonton Exhibition	500	500
British Columbia—		
North and South Saanich Agricultural Society	100	100
East Kootenay Agricultural and Industrial Exhibition	175	175
Chilliwack Agricultural Association	250	250
Cowichan Agricultural and Industrial Exhibition	150	150
Fort Fraser fall fair	50	50
Bulkley Valley Agricultural and Industrial Association	100	100
Bella Coola District fall fair	100	100
Lillooet and District fall fair	50	50
Lakes District Fall Fair Association	150	150
Yukon Territory—		
Dawson annual exhibition	50	50
General—		
The Canadian Handicrafts Guild	50	50
Grants to 4-H Clubs	1,000	50
	6,550	5,350
Less—Estimated saving	850	
	$ 5,700	$ 5,350

E Details of ex-gratia payment of $100 or over follow:

Particulars and payee	Authority	Amount
Claims against the crown arising out of pulpwood cutting and marketing operations undertaken for the employment of Indians in the years 1955-56 and 1956-57		
Brown and Rutherford Limited, Winnipeg	P.C. 1960-7/1741, December 22, 1960	$ 10,000

Votes 61 and 582 Economic development of Indians—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	161,400		
Quebec region			7,300	7,156
Southern Ontario region			6,000	5,828
Northern Ontario region			34,197	33,846
Manitoba region			18,000	17,647
Saskatchewan region			15,811	
Carlton agency—Balance of contribution to the Province of Saskatchewan towards the construction of a freezer				13,110
Total contribution was $30,000.				
Projects under $15,000				2,437
			15,811	*15,547*
Alberta and Northwest Territories region			22,792	21,640
British Columbia and Yukon region			57,300	
Clearing land				4,776
Projects under $15,000				41,407
			57,300	*46,183*
Total construction or acquisition of buildings, etc.		*161,400*	*161,400*	*147,847*
A Construction or acquisition of equipment	(16)	84,003	84,003	83,477
		$ 245,403	$ 245,403	$ 231,324

A Includes the purchase of boats and motors, $12,630; farm equipment, $23,313; livestock, $13,443; motor cars, $9,039.

Votes 62 and 583 Education—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
AMINISTRATION AND GENERAL OPERATION				
Salaries and wages, including $26,199 transferred from Vote 121, Salaries, etc.	(1)	329,444	329,444	282,606
Allowances	(2)		273	273
Professional and special services	(4)	2,500	2,500	523
Travelling and removal expenses	(5)	75,000	75,000	61,414
Advertising and films	(10)	16,000	16,000	9,726
Rental of buildings	(15)		205	200
Repairs and upkeep of equipment	(17)	2,500	2,518	2,171
Municipal or public utilities services including school fees	(19)	1,000	2,500	2,480
A Tuition and maintenance of Indians in non-Indian schools	(22)	2,838,622	2,837,622	2,833,871
Sundries	(22)	200	200	153
		3,265,266	3,266,262	3,193,417

			Estimates	Allotments	Expenditures
		Day Schools			
		Salaries and wages, including $179,869 transferred from Vote 121, Salaries, etc.	(1)	4,177,010	4,087,141	3,990,718
		Allowances	(2)	261,846	217,573	216,788
		Special services and vocational training	(4)	15,000	15,000	8,233
		Inspection of schools by provincial inspectors	(4)	17,000	17,000	12,377
		Travelling and removal expenses	(5)	75,000	54,000	28,193
		Freight, express and cartage	(6)	16,000	26,000	21,387
		Telephones and telegrams	(8)	1,500	2,400	2,265
		Textbooks and school supplies	(12)	329,000	278,100	249,122
		Industrial arts and home economics supplies	(12)	25,000	50,000	33,399
B		Other materials and supplies	(12)	510,000	575,000	574,298
C		Repairs and upkeep of buildings	(14)	439,560	512,866	510,821
		Rental of buildings	(15)	20,000	33,850	31,333
		Repairs and upkeep of equipment	(17)	29,000	37,925	32,952
		Water, electricity and gas services	(19)	85,000	95,000	91,761
		Travel of Indian pupils	(22)	341,850	341,825	324,427
		Sundries	(22)	5,000	10,600	10,090
				6,347,766	6,354,280	6,138,164
		Residential Schools				
		Salaries and wages	(1)	2,045,304	2,135,173	2,134,006
		Allowances	(2)	76,260	60,260	59,435
D		Payments for the operation and maintenance of residential schools and hostels	(4)	6,976,833	7,036,833	7,036,246
		Inspection of schools by provincial inspectors	(4)	4,000	4,000	3,205
		Special services and vocational training	(4)	10,000	10,000	6,032
		Travelling and removal expenses	(5)	25,000	22,000	6,687
		Freight, express and cartage	(6)	2,000	4,500	4,407
		Textbooks and school supplies	(12)	200,000	160,000	153,197
		Industrial arts and home economics supplies	(12)	30,000	35,000	34,996
		Other materials and supplies	(12)	35,000	5,000	3,985
E		Repairs and upkeep of buildings	(14)	1,078,200	1,004,894	1,003,786
		Rental of buildings	(15)	10,000	9,945	9,166
		Repairs and upkeep of equipment	(17)	4,000	2,057	2,015
		Water, electricity and gas services	(19)	2,500	22,500	8,816
		Travel of Indian pupils	(22)	151,790	131,815	131,814
F		Sundries	(22)	3,800	3,200	2,050
				10,654,687	10,647,177	10,599,843
				$20,267,719	$20,267,719	$19,931,424

A Tuition fees and other expenses of Indian students attending non-Indian elementary, high schools and colleges were paid from this allotment.

B Expenditures comprised: fuel, $366,727; gas and oil, $29,413; provisions, $95,179; sundries, $82,979.

C This allotment covered the cost of maintenance and repairs of Indian day schools.
Details of contracts of $5,000 or over follow:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960–61	Expenditures to date	Holdbacks
Maritime Region					
Donald Wort					
Additions and alterations to two one-classroom schools, Woodstock day school	$ 7,955	1960–61	$ 7,955	$ 7,955 (*f*)	
Quebec Region					
Georges Deschenes					
Alterations and additions, Bersimis day school	15,067	1960-61	15,067	15,067 (*f*)	
Ruscito Demolition Reg'd.					
Demolition of four-classroom school, Caughnawaga U.C. day school	5,850	1960-61	5,850	5,850 (*f*)	
Southern Ontario Region					
R. Bourbonnais					
Repairs and alterations to teachers' residence, St. Regis Village day school	7,610	1960–61	7,610	7,610 (*f*)	
Manitoba Region					
G. K. Smith					
Conversion of heating system, Peguis No. 1 and No. 4, Murdoch and Lake Manitoba No. 2 day schools	5,720	1960-61	5,720	5,720	$ 572
Saskatchewan Region					
Lloyd Construction Co. Ltd.					
Major renovation, Onion Lake day school	31,985	1960-61	31,985	31,985 (*f*)	
Alberta Region					
Dawson & Hall Ltd.					
Repair fire damage, Fort Chipewyan day school	14,853	1960-61	14,853	14,853	1,485
High Prairie Plumbing & Heating Ltd.					
Construction of temporary basement classroom and heating revisions, Driftpile day school	5,044	1960-61	5,044	5,044 (*f*)	
British Columbia Region					
K. Moore and Company Limited					
Construction of diesel electric plant building and wiring, Quatsino day school	7,610	1960-61	7,610	7,610 (*f*)	
Turner Contracting Co. Ltd.					
Construction of diesel electric power plant and wiring, Opetaht day school	6,175	1960-61	6,175	6,175 (*f*)	

(*f*) Final expenditures.

D Payments were made to the following residential schools operated by the various church organizations indicated by initials: A. C., Anglican Church of Canada; P., Presbyterian; R.C., Roman Catholic; U.C., United Church:

Nova Scotia: Shubenacadie, R.C., $81,500.

Quebec: Amos, R.C., $104,800; Fort George, A.C., $113,119; Fort George, R.C., $46,177; Pointe Bleue, R.C., $108,500; Seven Islands, R.C., $101,625.

Ontario: Albany, R.C., $81,331; Cecilia Jeffrey, P., $81,225; Fort Frances, R.C., $76,327; Kenora, R.C., $76,013; McIntosh, R.C., $99,017; Mohawk, A.C., $102,537; Moose Fort, A.C., $209,023; Shingwauk, A.C., $108,611; Sioux Lookout, A.C., $108,445; Spanish, R.C., $39,938.

Manitoba: Assiniboia, R.C., $114,536; Birtle, P., $100,155; Brandon, U.C., $109,046; Cross Lake, R.C., $93,200; Fort Alexander, R.C., $51,500; Guy, R. C., $141,292; MacKay, A. C., $147,937; Norway House, U.C., $143,176; Pine Creek, R.C., $60,449; Portage la Prairie, U.C., $84,000; Sandy Bay, R.C., $70,500.

Saskatchewan: Beauval, R.C., $97,500; Cowessess, R.C., $72,367; Desmarais, R.C., $61,000; Duck Lake, R.C., $110,467; Gordon's A.C., $116,671; Muscowequan, R.C., $89,306; Onion Lake, R.C., $84,823; Prince Albert, A.C., $211,753; Qu'Appelle, R.C., $163,531; St. Philip's, R.C., $71,851.

Alberta: Assumption, R.C., $85,500; Blood, R.C., $194,217; Blue Quills, R.C., $96,000; Crowfoot, R.C., $109,983; Edmonton, U.C., $96,310; Ermineskin, R.C., $144,957; Fort Vermilion, R.C., $53,000; Holy Angels, R.C., $60,868; Joussard, R.C., $66,000; Morley, U.C., $71,645; Old Sun's, A.C., $89,100; Sacred Heart, R.C., $57,094; St. Cyprian, A.C., $44,200; St. Paul, A.C., $102,427; Sturgeon Lake, R.C., $37,145; Wabasca, A.C., $69,789.

British Columbia: Alberni, U.C., $134,500; Alert Bay, A.C., $144,575; Cariboo, R.C., $109,000; Christie, R.C., $99,208; Kamloops, R.C., $186,000; Kootenay, R.C., $74,459; Kuper Island, R.C., $70,500; Lejac, R.C. $113,054; Lower Post, R.C., $162,634; St. George, A.C., $102,500; St. Mary's Mission, R.C., $147,824; Sechelt, R.C., $81,500.

Yukon Territory: Carcross, A.C., $121,482; Whitehorse Hostel, R.C., $71,740.

E This allotment covered the cost of maintenance and repairs of Indian residential schools, including grounds and roads.

Details of contracts of $5,000 or over follow:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960–61	Expenditures to date	Holdbacks
Maritime Region					
Central Electric					
Electrical re-wiring, Shubenacadie residential school	$ 22,313	1959-60	$ 2,000	$ 22,313 (f)	
W. J. Christie					
Renovation to domestic hot-water and heating system, Shubenacadie residential school	12,739	1960-61	12,739	12,739 (f)	
Valley Plumbing and Heating Ltd.					
Renovation to water supply system, Shubenacadie residential school	10,522	1960-61	10,522	10,522 (f)	
Quebec Region					
Georges Vigneault					
Painting, Seven Islands residential school	12,330	1960–61	12,330	12,330 (f)	
Ontario Region					
Brisson's Construction					
Repairs and renovation, Shingwauk residential school	5,701	1960-61	5,701	5,701 (f)	
Cromar Construction Ltd.					
Alteration and addition, Mohawk residential school	102,692	1960–61	102,692	102,692	$ 10,269
Peterson Electric Co. Ltd.					
Electrical re-wiring, McIntosh residential school	25,920	1960–61	20,000	20,000	2,000
James Ratchford					
Improvement to heating system, McIntosh residential school	5,445	1960–61	5,445	5,445	272
James Ratchford					
Improvement to washroom, Sioux Lookout residential school	7,885	1960–61	7,885	7,885	600
Paul G. Wallin					
Construction of New Canyon River bridge, McIntosh residential school	15,320	1960–61	9,192	9,192	919
Manitoba Region					
Benjamin Bros. Ltd.					
Construction of water distribution system and sewers, Birtle residential school	17,470	1960–61	17,470	17,470 (f)	
Hudson Bay Plumbing Co. Ltd.					
Mechanical ventilation, Guy residential school	7,140	1959–60	1,512	7,140 (f)	

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960–61	Expenditures to date	Holdbacks
Manitoba Region—Concluded					
Relf Plumbing and Heating Ltd.					
Conversion to natural gas, Portage la Prairie residential school	12,854	1960–61	12,854	12,854 (*f*)	
F. W. Sawatzky Ltd.					
Construction of storm sewer and areaway slab, Fort Alexander residential school	6,869	1960–61	6,869	6,869 (*f*)	
Seman's Plumbing & Heating Ltd.					
Renovation of plumbing and heating, Portage la Prairie residential school	35,225	1960–61	35,225	35,225 (*f*)	
G. T. Smith & Sons Ltd.					
Electrical re-wiring, Birtle residential school	22,523	1960–61	22,523	22,523	2,252
R. E. Turner					
Renewal of built up roof and insulation, Brandon residential school	6,158	1960–61	6,158	6,158 (*f*)	
Saskatchewan Region					
A. A. Myers					
Improvements to domestic water supply, Gordon's residential school	14,052	1960–61	14,052	14,052	703
Waterman-Waterbury Company Ltd.					
Replacement of boiler and supply and installation of control valve exhaust fan, Gordon's residential school	9,460	1960–61	9,460	9,460 (*f*)	
Alberta Region					
Burns & Dutton Concrete & Construction Co. Ltd.					
General repairs, Old Sun residential school	11,575	1960–61	11,575	11,575 (*f*)	
Genereux Bldg. Supplies Limited					
Floor covering and redecorating, Blue Quills residential school	14,822	1960–61	14,822	14,822	1,482
High Prairie Plumbing & Heating Ltd.					
Installation of water supply system and water treating equipment, Assumption residential school	18,175	1960–61	17,500	17,500	1,750
Hillas Electrical Co.					
Electrical re-wiring, Edmonton residential school	27,150	1960–61	17,817	17,817	1,782
Lundmark Construction Ltd.					
Alterations and repairs, Crowfoot residential school	5,425	1960–61	5,425	5,425 (*f*)	
Martin Overguard					
Construction of permanent dam, Assumption residential school	12,100	1960–61	12,100	12,100 (*f*)	
Roy Construction					
Replacement of underfloor drains and concrete, Blood residential school	5,850	1960–61	5,850	5,850	585
Rusco Windows & Doors Ltd.					
Installation of metal windows and screens, Blue Quills residential school	8,973	1960–61	8,973	8,973 (*f*)	
St. Laurent Construction Ltd.					
Phase 2—Major alterations, Edmonton residential school	45,606	1960–61	28,420	28,420	2,842
Whittick's Mechanical Contractors Ltd.					
Repairs to heating system, St. Paul's residential school	5,447	1960–61	5,447	5,447 (*f*)	

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960–61	Expenditures to date	Holdbacks
British Columbia and Yukon Region					
Combined Electric					
Alterations to electrical distribution centre, Lejac residential school	5,900	1959–60	500	5,900 (*f*)	
J. T. Devlin Co. Ltd.					
Interior and exterior painting of classroom block, Lower Post residential school	5,845	1960–61	5,845	5,845 (*f*)	
Fisher Metal Products					
Major improvements to kitchen and dining room facilities, St. George's residential school	16,499	1960–61	16,499	16,499 (*f*)	
Interior Plumbing & Heating Ltd.					
Renovations to bathroom facilities, St. George's residential school	18,910	1960–61	18,910	18,910 (*f*)	
Jarvis Construction Company, Limited					
Installation of second floor plumbing and structural alterations, Alert Bay residential school	17,005	1960–61	17,005	17,005	1,700
Improvements to fire escape, St. George's residential school	28,812	1960–61	27,461	27,461	2,746
Gordon Latham Ltd.					
Conversion of heating plant, Kamloops residential school	19,980	1960–61	19,980	19,980 (*f*)	
McGinnis Bros.					
Supply and installation of fire escapes, Alert Bay residential school	18,708	1959–60	9,357	18,708 (*f*)	
Moore Electric					
Installation of laundry equipment, Lejac residential school	8,554	1960–61	8,554	8,554 (*f*)	
K. Moore and Company Limited					
Installation of second floor plumbing and structural alteration, Alert Bay residential school	18,438	1960–61	11,063	11,063	1,106
Ocean Park Plumbing & Heating Ltd.					
Renovation of girls' washroom, Cariboo residential school	5,877	1960–61	5,877	5,877 (*f*)	
Joe Ooyevaar Construction					
Floor covering in classroom block, Cariboo residential school	7,011	1960–61	5,201	5,201	520
Tryson & Son Iron Works Ltd.					
Construction of fire escape and associated work, Alberni residential school	19,022	1960–61	14,400	14,400	1,440
Supply and installation of new metal fire escapes, Sechelt residential school	13,878	1960–61	11,400	11,400	1,140
Western Builders and Contractors					
Repair and renovation of fire escapes, Kamloops residential school	27,411	1960–61	18,015	18,015	1,802
Whitehorse Construction Co. Ltd.					
Floor covering, Carcross and Lower Post residential schools	6,985	1960–61	6,985	6,985	698

(*f*) Final expenditures.

F Details of ex-gratia payments of $100 or over follow:

Particulars and payee	Authority	Amount
Compensation for damages to property caused by pupils of the Mohawk Institute		
Wilfred Harvey, Brantford, Ont.	P.C. 1960-12/440, April 7, 1960	$ 941
Compensation for damages to property resulting from fire in Sacred Heart Indian residential school		
Urbain Michaud, Brocket, Alta.	P.C. 1960-2/912, July 7, 1960	747

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Salaries and wages	6,551,758	6,407,330
Allowances	278,106	276,496
Payments for the operation and maintenance of residential schools and hostels	7,036.833	7,036,246
Special services and vocational training	25,000	14,265
Inspection of schools by provincial inspectors	21,000	15,583
Professional and special services	2,500	523
Travelling and removal expenses	151,000	96,294
Freight, express and cartage	30,500	25,793
Telephones and telegrams	2,400	2,265
Advertising and films	16,000	9,726
Textbooks and school supplies	438.100	402,318
Industrial arts and home economics supplies	85,000	68,396
Other materials and supplies	580,000	578,282
Repairs and upkeep of buildings	1,517,760	1,514,607
Rental of buildings	44,000	40,699
Repairs and upkeep of equipment	42,500	37,139
Municipal or public utilities services, including school fees	2,500	2,480
Water, electricity and gas services	117,500	100,577
Tuition and maintenance of Indians in non-Indian and joint schools	2,837,622	2,833,871
Travel of Indian pupils	473,640	456,241
Sundries	14,000	12,293
	$20,267,719	$19,931,424

Votes 63, 507 and 584 Education—Construction or acquisition of buildings, works, land and equipment including payments under agreements to provide joint educational facilities to Indian pupils

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land:				
Day schools		3,771,000	4,213,000	4,212,335
Residential schools		3,271,000	2,829,000	2,648,303
	(13)	*7,042,000*	*7,042,000*	*6,860,638*
Construction or acquisition of equipment:				
Day schools		332,000	298,505	295,313
Residential schools		626,000	659,495	659,485
	(16)	*958,000*	*958,000*	*954,798*
		$ 8,000,000	$ 8,000,000	$ 7,815,436

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of the Treasury Board.

	Allotments	Expenditures
Construction or acquisition of buildings, works and land		
Inspection and surveys of sites and other advance planning for new construction	5,000	2,037
Maritime region	115,900	
Day schools		
Eskasoni agency—		
Eskasoni—School		56,900
*Contract: Stephens Construction Ltd., $55,322; expenditures, $54,722, including holdbacks, $300.		
Whycocomagh—School and staff unit		57,718
*Contract: Stephens Construction Ltd., $55,323; expenditures, $55,323 (final).		
	115,900	*114,618*

	Allotments	Expenditures
Quebec region	612,363	
Day schools		
Abitibi agency—		
Manowan—School and staff unit		186,523
Expenditures on this project to date were $187,233.		
*Contract: Melancon & Fils Inc., $182,073; expenditures, $180,073, including holdbacks, $1,000.		
Projects under $15,000		5,500
Contributions to joint schools		
Oka agency—		
Lake of Two Mountains		60,863
Restigouche agency—		
Restigouche		125,500
Residential schools		
Abitibi agency—		
LaTuque—Residential school		13,000
*Architect's fees: Denoncourt & Denoncourt, Three Rivers, Que., $13,000.		
Pointe Bleue agency—		
Pointe Bleue—Completion of residential school		213,256
Total expenditures on this project were $874,753.		
*Contracts (1959-60): C. Jobin Ltee., $794,741; expenditures, $188,896; to date, $794,741 (final); Jean Paul Pelletier, Inc., $69,612; expenditures, $20,913; to date, $69,612 (final).		
	612,363	*604,642*
Staff units		
Day schools		
Caughnawaga agency—		
Caughnawaga R.C.—Staff unit	50,000	46,984
*Contract: Simeon Marcil, $77,765; expenditures, $42,069, including holdbacks, $4,674.		
Southern Ontario region	182,701	
Day schools		
St. Regis agency—		
St. Regis Village—School		88,805
*Contract: Able Construction Co. Ltd., $89,636; expenditures, $78,484, including holdbacks, $7,780.		
Six Nations agency—		
Six Nations No. 7—School		49,867
*Contract: Kovacs Construction Co. Ltd., $50,676; expenditures, $42,902, including holdbacks, $4,767.		
Projects under $15,000		1,529
Caradoc agency—		
Mount Elgin—School		
Total expenditures on this project were $203,854 (amends reporting in Public Accounts, 1959-60).		
Contracts: (1958-59) Quinney Construction Ltd., $187,357; expenditures, $679; to date, $187,357 (final); (1959-60) Quinney Construction Ltd., $6,531; expenditures, $100; to date, $6,531 (final) (amends reporting in Public Accounts, 1959-60).		
Six Nations agency—		
New Credit Central—Three-room expandable unit		
Total expenditures on this project were $81,650.		
*Contract (1958-59): Leo Welkovic Construction, $78,114; expenditures, $250; to date, $78,114 (final) (amends reporting in Public Accounts, 1958-59).		
Walpole Island agency—		
Walpole Island—Two-classroom school with living quarters		
Expenditures on this project to date were $88,372.		
*Contract (1958-59): Dean Construction Co. Ltd., $84,348; expenditures, $500; to date, $84,348 (final) (amends reporting in Public Accounts, 1958-59).		

	Allotments	Expenditures
Southern Ontario region—*Concluded*		
Contributions to joint schools		
Moravian agency—		
Ridgetown		40,088
Residential schools		
Projects under $15,000		84
Six Nations agency—		
Mohawk—Automatic sprinkler system		
Total expenditures on this project were $9,010.		
Contract (1959-60): Anguish and Whitfield Ltd., $9,010; expenditures, $84; to date, $9,010 (final) (amends reporting in Public Accounts, 1959-60).		
	182,701	*180,373*
Staff units		
Day schools		
Christian Island agency—		
Christian Island R.C.—Completion of staff unit	1,200	1,200
Total expenditures on this project were $11,985.		
Contract (1959-60): Halliday Co. Ltd., $11,985; expenditures, $1,200; to date, $11,985 (final) (amends reporting in Public Accounts, 1959-60).		
Northern Ontario region	858,449	
Day schools		
Chapleau agency—		
Pic—School and staff unit		34,119
*Contract: O. & H. Construction Ltd., $34,500; expenditures, $33,000, including holdbacks, $1,000.		
Mobert—School and staff unit		32,399
*Contract: P. E. Boudreau Contracting, $35,850; expenditures, $28,929, including holdbacks, $3,214.		
Fort Frances agency—		
Seine River—School		14,577
Contract: Harry Christianson Construction Co. Ltd., $14,577; expenditures, $14,577, including holdbacks, $1,458.		
James Bay agency—		
Moose Fort—Completion of municipal services		128,463
Total expenditures on this project were $329,465 (amends reporting in Public Accounts, 1959-60).		
*Contract (1959-60): Temiskaming Construction Ltd., $128,809; expenditures, $122,333; to date, $128,809 (final).		
*Consulting engineering fees: F. J. Williams & Associates, New Toronto, Ont., $6,030; to date, $12,923.		
Manitoulin Island agency—		
Lakeview—School and staff units		83,365
*Contract: Sheppard & McDermid Construction, $97,640; expenditures, $71,960, including holdbacks, $7,996.		
Projects under $15,000		17,222
Nakina agency—		
Lansdowne House, A.C.—School		
Total expenditures on this project were $16,822.		
Contract: Hakala Construction, $13,622; expenditures, $13,622 (final).		
Contributions to joint schools		
Kenora agency—		
Kenora		75,000
Manitoulin Island agency—		
Little Current		22,220
Port Arthur agency—		
Nipigon		20,000
Sioux Lookout agency—		
Sioux Lookout Public School Board		75,000

	Allotments	Expenditures
Northern Ontario region—*Concluded*		
Residential schools		
Fort Frances agency—		
Fort Frances—Residential school		109,374
*Contract: Stead & Linstrom Ltd., $940,034; expenditures, $97,959, including holdbacks, $10,884.		
James Bay agency—		
Fort George, A. C.—Completion of residential school		68,111
Total expenditures on this project were $473,223.		
*Contract (1959-60): Ron Construction Co. Ltd., $418,106; expenditures, $41,915; to date, $418,106 (final).		
*Ocean freight charges: Hudson's Bay Co., $24,440.		
Fort George, A. C.—Water supply		177,309
*Contract: Ron Construction Co. Ltd., $265,843; expenditures, $164,825 of which $5,551 was charged to Department of National Health and Welfare, Vote 248 and including holdbacks, $17,697.		
Projects under $15,000		1,289
	858,449	*858,448*
Staff units		
Day schools		
Manitoulin Island agency—		
Wikwemikong—Staff units	30,500	30,387
*Contract: Wm. J. Ferguson, $30,609; expenditures, $28,199.		
Residential schools		
James Bay agency—		
Moose Fort—Staff units	75,000	73,831
*Contract: Pulsifer Construction Ltd., $74,762; expenditures, $72,762, including holdbacks, $1,000.		
Kenora agency—		
Kenora—Staff unit	1,249	1,249
Total expenditures on this project were $22,140.		
*Contract (1959-60): Eric Rubin Norman, $20,718; expenditures, $1,249; to date, $20,718 (final).		
Sioux Lookout agency—		
McIntosh—Staff units	30,900	30,900
*Contract: A. K. Penner & Sons Ltd., $33,567; expenditures, $27,686, including holdbacks, $1,808.		
Sioux Lookout—Staff unit	2,491	2,490
Total expenditures on this project were $30,858.		
*Contract (1959-60): Svein Flastrand, $28,294, expenditures, $1,715; to date, $28,294 (final).		
Manitoba region	739,268	
Day schools		
Clandeboye agency—		
†Little Black River—School		18,477
Contract: F. W. Sawatsky Ltd., $18,777; expenditures, $18,477, including holdbacks, $1,848.		
Dauphin agency—		
Sandy Bay—School and renovations to existing building		255,845
Contract: F. W. Sawatsky Ltd., $250,264; expenditures, $250,264 (final).		
Fisher River agency—		
Lake Manitoba—School and staff unit		12,698
Total expenditures on this project were $88,840.		
*Contract (1959-60): Gertz Construction Ltd., $85,230; expenditures, $11,635; to date, $85,230 (final).		
Island Lake agency—		
God's Lake R.C.—School		10,467
Norway House agency—		
Cross Lake U.C.—School and staff units		1,200

	Allotments	Expenditures
Manitoba region—*Concluded*		
Day schools—*Concluded*		
Portage la Prairie agency—		
Griswold-Sioux—School and staff unit		15,255
Contract: Magnacca Agencies Ltd., $16,960; expenditures, $15,255, including holdbacks, $1,526.		
The Pas agency—		
Nelson House R.C.—School and staff unit		10,094
Nelson House U.C.—School and staff unit		11,983
Pukatawagan—School, staff unit and alterations to existing school		255,066
Expenditures on this project to date were $255,327.		
*Contract: Bird Construction Co. Ltd., $253,525; expenditures, $252,229, including holdbacks, $350.		
Projects under $15,000		1,599
Contributions to joint schools		
Portage la Prairie agency—		
Brandon		56,796
Residential schools		
Dauphin agency—		
Sandy Bay—Pipeline		4,143
Portage la Prairie Agency—Birtle		48,810
The Pas agency—		
Guy—Water supply system		24,420
Contract: Macaw & MacDonald Ltd., $24,420; expenditures, $24,420 (final).		
Projects under $15,000		11,380
Clandeboye agency—		
Fort Alexander—School		
Total expenditures on this project were $162,817 of which $155,437 was charged to Day Schools in 1959-60.		
Contract (1959-60): F. W. Sawatsky Ltd., $162,792, expenditures, $7,380; to date, $162,792 of which $155,412 was charged to Day Schools (final).		
	739,268	*738,233*
Staff units		
Day schools		
Dauphin agency—		
Sandy Bay—Staff unit	18,034	18,034
Total expenditures on this project were $47,274 of which $29,240 was charged to Residential Schools in 1959-60.		
*Contract (1959-60): Benjamin F. Klassen, $45,580; expenditures, $17,191; to date, $45,580 of which $28,399 was charged to Residential Schools in 1959-60 (final).		
Residential schools		
Dauphin agency—		
Pine Creek—Staff units	75,541	75,540
Total expenditures on this project were $75,779.		
*Contract: Arthur A. Erickson, $73,513; expenditures, $73,513 (final).		
Portage la Prairie agency—		
Birtle—Staff units	2,157	2,156
Total expenditures on this project were $48,821.		
*Contract (1959-60): R. E. Turner, $46,538; expenditures, $2,156; to date, $46,538 (final).		
Portage la Prairie—staff unit	961	961
Total expenditures on this project were $36,919.		
*Contract (1959-60): W. L. Ellwood and G. B. Ellwood, $36,816; expenditures, $961; to date, $36,816 (final).		

	Allotments	Expenditures
Saskatchewan region	1,076,096	
Day schools		
Battleford agency—		
Moosemin—School and staff unit		36,596
Expenditures on this project to date were $38,976.		
Contracts: Hahn Construction, $30,453; expenditures, $23,581, including holdbacks, $2,358; E. S. Michels Lumber Co., $12,875; expenditures, $12,875 (final).		
Carlton agency—		
Southend—School and staff unit		195,374
Expenditures on this project to date were $195,481.		
*Contract: Gall's Lumber Yard, $198,780; expenditures, $190,780, including holdbacks, $4,000.		
Crooked Lakes agency—		
Ochapowace—School and staff unit		28,346
Contracts: E. S. Michels Lumber Co., $11,100; expenditures, $11,100 (final); Valentine Schlamp and George Mitchell, $13,120; expenditures, $13,120 (final).		
Duck Lake agency—		
James Smith Central—School and staff unit		23,900
Total expenditures on this project were, $237,122.		
Contract (1959-60): C. M. Miners Construction Co. Ltd., $235,200; expenditures, $23,900; to date, $235,200 (final).		
Whitecap Sioux—School and staff unit		25,887
Contracts: John Del Frari, $14,134; expenditures, $14,134 (final); E. S. Michels Lumber Co., $10,800; expenditures, $10,550, including holdbacks, $1,055.		
File Hills-Qu'Appelle agency—		
Pasqua—School and staff unit		40,891
Contracts: Hahn Construction, $24,366; expenditures, $24,366 (final); E. S. Michels Lumber Co., $13,375; expenditures, $13,375 (final).		
Standing Buffalo—School and staff unit		40,598
Contracts: Hahn Construction, $24,366; expenditures, $24,366 (final); E. S. Michels Lumber Co., $13,375; expenditures, $13,375 (final).		
Meadow Lake agency—		
Fond du Lac—Power plant, diesel electric generating equipment and electrical wiring		21,275
Contract: Huber Electric Ltd., $21,275; expenditures, $21,275 (final).		
Pelly agency—		
Key A. C.—School and staff unit		28,753
Contracts: E. S. Michels Lumber Co., $11,000; expenditures, $11,000 (final); William Stoesz, $13,975; expenditures, $13,975 (final).		
St. Philip's—School		305,947
Expenditures on this project to date were $316,207.		
*Contracts: (1959-60) Albert G. Gall and Robert G. Gall, $48,954; expenditures, $38,931; to date, $48,954 (final); Matheson Bros. Ltd., $325,692; expenditures, $235,620, including holdbacks, $26,180.		
*Consulting engineering fees: B. B. Torchinsky & Associates Ltd., Saskatoon, Sask., $790.		
Projects under $15,000		26,851
Contributions to joint schools		
Carlton agency—		
Pelican Narrows		8,848
Shellbrook agency—		
Kinistino		71,915
Touchwood agency—		
Punnichy		43,964
Wadena		55,322
Residential schools		
Crooked Lakes agency—		
Cowessess—School		91,824
Total expenditures on this project were $166,472.		
Contract (1959-60): Matheson Bros. Ltd., $166,447; expenditures, $91,824; to date, $166,047 (final).		
Projects under $15,000		930
	1,076,096	*1,047,221*

	Allotments	Expenditures
Saskatchewan region—*Concluded*		
Staff units		
Residential schools		
Touchwood agency—		
Gordon's and Muscowequan—Staff units and warehouse	19,372	19,372
Total expenditures on this project were $60,952.		
*Contract (1959-60): Skow Construction Ltd., $58,611; expenditures, $18,149; to date, $58,611 (final).		
Alberta region	493,473	
Day schools		
Edmonton agency—		
Alexis—School and staff unit		45,518
Expenditures on this project to date were $77,444.		
*Contract (1959-60): Dell Construction Ltd., $76,226; expenditures, $44,671; to date, $75,226, including holdbacks, $500.		
Janvier—School		9,962
Expenditures on this project to date were $24,540.		
Contract: St. Laurent Construction Ltd., $9,962; expenditures, $9,962 (final).		
Hobbema agency—		
Samson—School		24,280
Contract: R. B. Construction Ltd., $9,292; expenditures, $9,292 (final).		
Peigan agency—		
Peigan R.C.—Two classrooms		15,891
Contract: Engineered Buildings (Calgary) Ltd., $15,891; expenditures, $15,891 (final).		
Saddle Lake agency—		
Frog Lake A.C.—School, staff unit and renovations to existing building		49,903
Total expenditures on this project were $51,372.		
Contract: Genereux Building Supplies Limited, $50,083; expenditures, $49,903, including holdbacks, $4,990.		
Goodfish Lake R.C.—Removal of two one-classroom schools, provision of sewer and water facilities and staff unit		80,468
*Contract: Robert Holzer Building Contractor, $79,046; expenditures, $79,046 (final).		
Saddle Lake R.C.—School		27,395
Contract: Genereux Building Supplies Limited, $12,428; expenditures, $12,428, including holdbacks, $1,243.		
Projects under $15,000		13,407
Athabasca agency—		
Chipewyan—School and staff unit		
Expenditures on this project to date were $335,834.		
Fort Vermilion agency—		
Fox Lake—School and staff unit		
Expenditures on this project to date were $53,628 which includes $10,029 made through the Department of Public Works.		
Peigan agency—		
Peigan Protestant—School gymnasium		
Expenditures on this project to date were $1,293.		
*Soil testing expenditures: C.C. Parker, Whittaker & Co. Ltd., $1,200.		
Saddle Lake agency—		
Frog Lake—Completion of water supply system, washroom facilities and heating system		
Contract (1959-60): St. Paul Foundry, $15,034; expenditures, $1,355; to date, $15,034 (final) (amends reporting in Public Accounts, 1959-60).		
Saddle Lake Creek—Construction of roads		
Expenditures on this project to date were $12,300 of which $6,150 was charged to Vote 56.		
Contract: Williams Construction, $7,125; expenditures, $6,150, including holdbacks, $615 (Education portion of contract).		

	Allotments	Expenditures
Alberta region—*Concluded*		
Contributions to joint schools		
Edmonton agency—		
Jasper Place		51,150
Lesser Slave Lake agency—		
Beaverlodge		11,531
Calling Lake Public School		1,125
Grouard		10,000
Trout Lake		10,000
Valleyview		19,406
Residential schools		
Projects under $15,000		4,143
Blood agency—		
Blood—School and staff unit		
Total expenditures on this project were $335,189.		
*Survey of heating system: Crowther, MacKay & Associates Ltd., Calgary, Alta., $700.		
Blood—Survey of heating plant		
*Crowther, MacKay & Associates Ltd., Calgary, Alta., $2,800.		
Edmonton agency—		
Edmonton—Structural renovations		
Total expenditures on this project were $76,567.		
Contract (1959-60): Van Vliet Construction Co. Ltd., $76,303; expenditures, $509; to date, $76,303 (final).		
	493,473	*374,179*
Staff units		
Day schools		
Fort Vermilion agency—		
Fox Lake—Staff unit and power plant	33,100	33,100
Contract: St. Laurent Construction Ltd., $33,100, expenditures, $33,100, including holdbacks, $3,310.		
Hobbema agency—		
Samson—Staff unit	16,800	16,800
*Contract: R.B. Construction Ltd., $17,487; expenditures, $15,512, including holdbacks, $1,224.		
Peigan agency—		
Peigan Protestant—Staff unit	16,000	15,904
*Contract: Getkate Masonry Construction Ltd., $13,998; expenditures, $13,998 (final).		
Saddle Lake agency—		
Cold Lake—Staff unit	16,500	16,481
*Contract: Robert Holzer Building Contractor, $16,426; expenditures, $16,426 (final).		
Stony Sarcee agency—		
Eden Valley—Staff unit	14,000	13,116
Contract: Muttart Homes Ltd., $11,280; expenditures, $11,280, including holdbacks, $1,128.		
Residential schools		
Blackfoot agency—		
Old Sun's—Staff unit	15,000	14,294
*Contract: John E. Goorich & Herbert Treiber, $14,235; expenditures, $14,235 (final).		
Blood agency—		
St. Paul's A.C.—Staff unit	1,235	1,231
Total expenditures on this project were $42,161 (includes expenditures of $25,765 made through Department of Public Works).		
*Contract (1959-60): Remington Construction Co. Ltd., $25,669; expenditures, $1,231; to date, $25,669 (final).		
British Columbia and Yukon region	2,520,360	
Day schools		
Bella Coola agency—		
Klemtu—School and staff unit		34,738
*Contract: Stange Construction Co., Ltd., $36,152; expenditures, $31,093, including holdbacks, $2,411.		

	Allotments	Expenditures
British Columbia and Yukon region—*Continued*		
Day schools—*Concluded*		
Lytton agency—		
Seton Lake—School and staff unit		1,482
New Westminster agency—		
Skookumchuk—School and staff unit		62,478
*Contract: Slade Contractors Co., Ltd., $61,083; expenditures, $54,165, including holdbacks, $6,018.		
Skeena River agency—		
Lakalsup—School		39,993
*Contract: Stange Construction Co., Ltd., $38,754; expenditures, $34,376, including holdbacks, $3,820.		
West Coast agency—		
Ahousat—School, staff unit and addition to existing school		42,424
*Contract: Quinney & Fuller Construction Ltd., $40,954; expenditures, $40,954 (final).		
Williams Lake agency—		
Canoe Creek—School and staff unit		2,735
Chilcotin (Anaham)—School		61,846
Total expenditures on this project were $154,647.		
*Contract (1959-60): Peter Kiewit & Sons Co., of Canada Ltd., $148,446; expenditures, $56,973; to date, $147,751.		
Projects under $15,000		24,433
Babine agency—		
Kitsegukla—School room addition		
Total expenditures on this project were $32,599.		
Contract (1959-60): Blakeburn Construction Ltd., $32,599; expenditures, $106; to date, $32,599 (final).		
Kitwanga—School room addition		
Total expenditures on this project were $32,744.		
Contract (1959-60): Blakeburn Construction Ltd., $32,744; expenditures, $262; to date, $32,744 (final).		
Nicola agency—		
Quilchena—Portable day school with teacher's residence and power house		
Total expenditures on this project were $9,966.		
Contract: Henry Norgaard, $9,966; expenditures, $333; to date, $9,966 (final) (amends reporting in Public Accounts, 1959-60).		
Skeena River agency—		
Gitlakdamix—School and staff unit		
Total expenditures on this project were $145,743.		
*Contract (1958-59): Stange Construction Co. Ltd., $142,949; expenditures, $2,757; to date, $142,949 (final).		
Vancouver agency—		
Capilano No. 5—School and staff unit		
Total expenditures on this project were $49,459.		
*Contract (1959-60): Porr of Canada Ltd., $49,143; expenditures, $1,275; to date, $49,143 (final).		
Squamish—School		
Total expenditures on this project were, $122,968.		
*Contract (1959-60): Basarab Construction Co. Ltd., $116,610; expenditures, $2,968; to date, $116,610 (final).		
Williams Lake agency—		
Alexis Creek—Moving school		
Total expenditures on this project were $12,731.		
Contract (1958-59): Prince George House Movers, $12,731; expenditures, $1,601; to date, $12,731 (final) (amends reporting in Public Accounts, 1958-59 and 1959-60).		
Contributions to joint schools		
Stuart Lake agency—		
Prince George		430,000

		Allotments	Expenditures
British Columbia and Yukon region—*Concluded*			
Contributions to joint schools—*Concluded*			
Vancouver agency—			
Powell River			41,408
Yukon agency—			
Whitehorse			109,466
Residential schools			
Cowichan agency—			
Kuper Island—Fire escapes			
Expenditures on this project to date were $18,689.			
Contract (1959-60): Quast & Walmsley Construction Co. Ltd., $18,689; expenditures to date, $18,274, including holdbacks, $626.			
Note.—Quast & Walmsley Construction Co. Ltd., general contractor for this project, defaulted in the performance of this contract due to bankruptcy and the work was completed by W. G. Brownsey & Sons at a cost of $1,616 of which $415 was charged to Vote 62 and $1,201 to the holdback.			
New Westminster agency—			
St. Mary's Mission—Residential school			1,155,972
Expenditures on this project to date were, $1,351,456.			
*Contract (1959-60): Commonwealth Construction Co. Ltd., $1,282,-119; expenditures, $998,087; to date, $1,152,661, including holdbacks, $121,285.			
*Architects' fees: Gardiner, Thornton, Gathe and Associates, Vancouver, $25,899 (includes $888 for additional plans and specifications); to date, $64,220.			
Yukon agency—			
Carcross—Garage, storehouse, warehouse			46,572
*Contract: St. Laurent Construction Ltd., $44,862; expenditures, $44,862 (final).			
Lower Post—Auditorium-chapel			17,117
Total expenditures on this project were $301,588.			
*Contract (1958-59): Dawson & Hall Ltd., $296,843; expenditures, $17,117; to date, $296,843 (final).			
Yukon—Completion of Protestant and R.C. hostels			437,963
Expenditures on this project to date were $1,523,459.			
*Contracts: (1959-60) Dawson & Hall Ltd., $1,452,084; expenditures, $343,153; to date, $1,385,288, including holdbacks, $42,289; Dawson & Hall Ltd., $14,288; expenditures, $12,144, including holdbacks, $1,349; (1959-60) John A. MacIsaac Construction Co. Ltd., $37,480; expenditures, $27,401; to date, $37,480 (final).			
*Consulting engineers' fees: Sandwell and Co. Ltd., Vancouver, $3,750; to date, $7,500.			
		2,520,360	*2,508,627*
Staff units			
Day schools			
Williams Lake agency—			
Alkali Lake—Staff unit		17,750	17,650
Contract: Hilmar Wolf Construction, $17,750; expenditures, $17,650, including holdbacks, $882.			
Residential schools			
Yukon agency—			
Carcross—Staff unit		600	580
Total expenditures on this project were $47,851.			
*Contract (1959-60): William Vandermole, Leo Van Vogt ("918" Construction), $45,400; expenditures, $580; to date, $45,400 (final).			
Total construction or acquisition of buildings, etc.	(13)	*7,042,000*	*6,860,638*

		Allotments	Expenditures
Construction or acquisition of equipment			
A Day schools		298,505	295,313
B Residential schools		659,495	659,485
Quebec region			
Pointe Bleue agency—			
Pointe Bleue—Storage facilities			
Contract: Potvin Bouchard, Inc., $6,314; expenditures, $6,314 (final).			
Northern Ontario region			
Sault Ste. Marie agency—			
Shingwauk—Supply and installation of a dishwasher			
Contract: Alex Wray & Sons Ltd., $8,654; expenditures, $8,654 (final).			
Sioux Lookout agency—			
Sioux Lookout—Replacement of dishwashing facilities and repair of walk in refrigerator			
Contract: P. G. Wallin, $11,278; expenditures, $11,278 (final).			
Saskatchewan region			
Duck Lake agency—			
Duck Lake—Construction of freezer and cooler rooms			
Contract: Dan S. McLean, $8,224; expenditures, $5,825, including holdbacks, $582.			
File Hills-Qu'Appelle agency—			
Qu'Appelle—Renovation of laundry facilities			
Contract: Pantel & Sons Plumbing & Heating, $19,116; expenditures, $19,116 (final).			
British Columbia and Yukon region			
Cowichan agency—			
Kuper Island—Kitchen improvements			
Contract: Fisher Metal Products, $8,940; expenditures, $8,940 (final).			
Kamloops agency—			
Kamloops—Supply and installation of kitchen equipment			
Contract: Fisher Metal Products Ltd., $11,367; expenditures, $11,367 (final).			
Kwawkewlth agency—			
Alert Bay—Supply and installation of kitchen, dining room, dishwashing room equipment			
Contract: McGinnis Bros., $12,779; expenditures, $12,779 (final).			
Yukon agency—			
Lower Post—Addition of laundry room and relocation of laundry equipment			
Total expenditures on this project were $20,432.			
Contract (1959-60): Whitehorse Construction, $20,432, expenditures, $1,165; to date, $20,432 (final) (amends reporting in Public Accounts, 1959-60).			
Lower Post—Supply and installation of a dishwashing unit and related work			
Contract: Fisher Metal Products, $5,784; expenditures, $5,784 (final).			
Total construction or acquisition of equipment	(16)	*958,000*	*954,798*
		$ 8,000,000	$ 7,815,436

*Contracts awarded through the Department of Public Works.

†To recoup the fire losses replacement account—see under the schedule, departmental working capital advances and revolving funds, in volume I of this report.

A Expenditures were for the following equipment: motor cars, $5,940; household, $96,947; educational, $65,754; recreational, $65,859; audio-visual aids, $8,334; sundry, $52,479.

B Expenditures were for the following equipment: motor cars, $52,324; household, $203,485; educational, $196,429; recreational, $58,448; audio-visual aids, $4,362; sundry, $144,437.

Vote 64 Grant to provide additional services to Indians of British Columbia

			Estimates	Allotments	Expenditures
	Agriculture—				
	Professional and special services	(4)	600		
	Materials and supplies	(12)	14,000	24,042	24,042
	Construction or acquisition of buildings and works	(13)	15,000	9,244	9,244
	Repairs and upkeep of buildings and works	(14)	5,000	2,175	2,174
A	Acquisition of equipment	(16)	12,000	22,885	22,885
	Repairs and upkeep of equipment	(17)	3,400	4,718	4,718
B	Irrigation system—New works, rehabilitation and repairs	(14)	50,000	36,936	36,794
			$ 100,000	$ 100,000	$ 99,857

This vote was provided for additional services to the Indians of British Columbia pursuant to a recommendation by a Special Committee of the Senate and House of Commons during the 1926-27 Session that $100,000 be expended annually in lieu of annuities. Such services included: technical education; hospital and medical services; promotion of agriculture, stock-raising and fruit culture; aids to Indians in fishing, hunting and trapping; and the development of irrigation systems. Provision for medical care was made by the Department of National Health and Welfare and for technical education in Vote 62.

A A distribution of expenditures follows: boats and motors, $7,042; farm equipment, $8,326; livestock, $4,216; sundries, $3,301.

B Expenditures in the various agencies were as follows: B.C. Regional, $135; Kamloops, $1,800; Lytton, $2,643; Nicola, $1,055; Okanagan, $594; Skeena River, $6; William Lake, $30,561.

PENSIONS AND OTHER BENEFITS

Mrs. Doris Ryckman, Appropriation Act No. 6, c. 50, 1936 ..... **(21) $ 420**

GENERAL

Refund of amount credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... **(22) $ 294**

The above entry represents transfers of amounts received and credited to revenue in previous years. An amount of $120, representing credit for empty gasoline drums from Moose Lake Nursing Station, was transferred to Non-Tax Revenue—Refunds of previous years' expenditures for Department of National Health and Welfare and $174, comprising road subsidies received from the Province of Ontario, was transferred to Indian band funds—see under the schedule, Deposit and Trust Accounts, in Volume I of this report and Appendix I to this section.

Write-off of assets, Financial Administration Act, c. 116, R.S., as amended ..... **(22) $ 22,006**

The above represents 159 items deleted under section 23 of the Act and credited to the account entitled "Assisted passage scheme"—see under the schedule, Other Loans and Investments, in Volume I of this report.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	20,636,341	20,079,478	18,286,791
(2)	Civilian allowance	884,066	809,775	782,358
(4)	Professional and special services	8,402,569	8,161,042	7,510,938
(5)	Travelling and removal expenses	1,471,700	1,314,763	1,356,423
(6)	Freight, express and cartage	78,800	93,465	80,391
(7)	Postage	144,200	154,029	146,592
(8)	Telephone, telegrams and other communication services	221,200	278,835	241,657
(9)	Publication of departmental reports and other material	137,850	142,159	158,008
(10)	Exhibits, advertising, films, broadcasting and displays	104,500	128,468	118,955

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(11)	Office stationery, supplies, equipment and furnishings	405,800	376,009	324,064
(12)	Materials and supplies	6,822,565	6,657,200	6,755,958
	Buildings and works, including land—			
(13)	Construction or acquisition	10,781,050	10,504,201	9,607,816
(14)	Repairs and upkeep	2,386,500	2,279,377	1,718,527
(15)	Rentals	161,100	167,535	188,483
	Equipment—			
(16)	Construction or acquisition	1,286,853	1,265,879	1,050,769
(17)	Repairs and upkeep	196,795	190,317	197,023
(19)	Municipal or public utility services	164,600	187,668	170,984
(20)	Contributions, grants, subsidies, etc., not included elsewhere	1,912,200	2,280,891	1,128,374
(21)	Pensions, superannuation and other benefits	20,420	17,661	17,490
(22)	All other expenditures—			
	Trans-oceanic and inland transportation and other assistance for immigrants and settlers	2,100,000	1,769,371	1,673,639
	Sundries	4,335,808	4,191,260	3,401,485
		6,435,808	*5,960,631*	*5,075,124*
	Total	$62,654,917	$61,049,383	$54,916,725

Payments of Damage Claims

	Amount
Sundry claims, each under $1,000 (4)	$ 309

REVENUES

Comparative Summary

		1960–61	1959–60
	Non-Tax Revenue—		
A	Return on investments	29,314 52	27,609 23
B	Privileges, licences and permits	758,765 88	764,378 04
C	Proceeds from sales	37,068 95	37,999 92
D	Services and service fees	69,720 86	128,581 81
E	Refunds of previous years' expenditure	275,954 57	372,318 79
F	Miscellaneous	61,888 33	234,393 72
	Total	$1,232,713 11	$1,565,281 51

Details

	Non-Tax Revenue—		
A	Return on investments:		
	Immigration Branch	942	
	Indian Affairs Branch—		
	Land and timber purchased for Indians (interest), $12,125; interest on loans to Indians, $16,247	28,372	
			29,314
B	Privileges, licences and permits:		
	Citizenship Registration Branch—		
	Fees for certificates of citizenship	334,222	
	Immigration Branch—		
	Visa fees, $2,435; rentals, $7,315	9,750	
	Indian Affairs Branch—		
	Rentals, $5,149; accommodation, $400,397; miscellaneous fees, $9,248	414,794	
			758,766

C Proceeds from sales:		
Citizenship Branch	13	
Immigration Branch—		
Excess of revenue over expenditure in connection with catering service (see Vote 51) $17,423; sundries, $12	17,435	
Indian Affairs Branch—		
Livestock, $4,286; property, $15,335	19,621	
		37,069
D Services and service fees:		
Citizenship Registration Branch	339	
Immigration Branch—		
Fees for special services rendered to transportation companies, $23,667; sundries, $370	24,037	
Indian Affairs Branch—		
Water and electricity, $12,965; sundries, $32,380	45,345	
		69,721
E Refunds of previous years' expenditure:		
Administration	217	
Citizenship Registration Branch	149	
Citizenship Branch	233	
Immigration Branch—		
Emergency assistance to immigrants, $29,660; transportation assistance to Canadian citizens, $9,638; distressed Canadian nationals, $2,298; deport and detention accounts, $4,093; miscellaneous, $4,484	50,173	
Indian Affairs Branch—		
Assistance to Indians, $120,363; return of empty containers, $22,236; road subsidies, $45,072; sundries, $37,512	225,183	
		275,955
F Miscellaneous:		
Citizenship Branch	25	
Immigration Branch—		
Fines and forfeitures, $32,922 (including $29,925 transferred from immigration guarantee fund—see under the schedule, Deposit and Trust Accounts, in Volume I of this report); transmission of medical documents, $4,750; rental of advertising space, $3,843; sundries, $2,140	43,655	
Indian Affairs Branch	18,208	
		61,888
Total		$ 1,232,713

Certified correct.

GEORGE F. DAVIDSON,
Deputy Minister of Citizenship and Immigration.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	60,540	29,339
Previous year—Collectible	429,254	289,739
—Uncollectible	250,616	206,146
	$ 740,410	$ 525,224

During the year, 177 items amounting to $35,552 were deleted under authority of section 23 of the Financial Administration Act.

Appendix 1

INDIAN BAND FUNDS

Statement of Receipts and Disbursements for the year ended March 31, 1961

CAPITAL ACCOUNTS

Balance, March 31, 1960			24,247,514
Receipts—			
Agriculture		6,146	
Operation of band property		29,029	
Shares of transferred Indians		42,292	
Band loan repayments		44,554	
Housing repayments		119,187	
Roads and bridges		32,905	
Gravel dues		93,856	
Lumber and wood sales		11,736	
Oil royalties		604,491	
Oil bonuses		183,198	
Timber dues		705,109	
Land sales		328,733	
Miscellaneous		110,581	
			2,311,817
			26,559,331
Disbursements—			
Agriculture		141,932	
Operation of band property		455,324	
Cash payments and entitlements			
Cash distribution	554,939		
Enfranchisements	143,911		
Shares of transferred Indians	67,974		
		766,824	
Reserve management		35,832	
Social activities		16,846	
Band loans		52,960	
Land purchases		98,471	
Roads and bridges		243,519	
Housing and wells		852,333	
Miscellaneous		39,933	
			2,703,974
Balance, March 31, 1961			$23,855,357

REVENUE ACCOUNTS

Balance, March 31, 1960		3,711,801
Receipts—		
Agriculture	248,594	
Band property	15,467	
Shares of transferred Indians	7,661	
Relief reimbursements	14,817	
Interest on band loans	8,140	
Roads and bridges subsidies	75,273	
Housing repayments	43,134	
Government interest	1,340,220	
Rentals, oil	581,575	
Other rentals	1,262,730	
Land	239,117	
Miscellaneous	507,616	
		4,344,344
		8,056,145

INDIAN BAND FUNDS—*Concluded*

Statement of Receipts and Disbursements for the year ended March 31, 1961—*Concluded*

REVENUE ACCOUNTS—*Concluded*

Disbursements—			
Agriculture		767,122	
Band property		338,866	
Cash payments and entitlements			
Cash distribution	1,086,978		
Commutations	3,284		
Enfranchisements	18,816		
Pensions	23,759		
Shares of transferred Indians	11,273		
Annuities	14,818		
		1,158,928	
Education		39,457	
Medical		51,538	
Relief		677,784	
Reserve management		43,369	
Salaries		198,179	
Social activities		42,307	
Land purchases		5,972	
Roads and bridges		282,404	
Housing and wells		710,606	
Miscellaneous		236,673	
			4,553,205
Balance, March 31, 1961			$ 3,502,940

The above accounts comprise 531 Band accounts, each of which is a separate trust. All administration expenses are charged to Parliamentary votes.

Appendix 2

INDIAN SPECIAL ACCOUNTS

Statement of Receipts and Disbursements for the year ended March 31, 1961

Balance, March 31, 1960			426,384
Receipts—			
Fur projects		311,904	
Fish projects		9,649	
Handicraft		15,503	
Cowessess leafy spurge control		8,835	
Primrose Lake air weapons range		235,942	
Enfranchised band (Michel)		18,748	
Absent or missing heirs		3,106	
Suspense			
Land compensation	84,262		
Rental	396,140		
Miscellaneous	120,122		
		600,524	
Miscellaneous		858	
			1,205,069
			1,631,453
Disbursements—			
Fur projects		351,560	
Fish projects		7,849	
Handicraft		13,676	
Cowessess leafy spurge control		6,291	
Primrose Lake air weapons range		238,761	
Enfranchised band (Michel)		17,080	
Absent or missing heirs		295	
Suspense			
Land compensation	122,802		
Rental	369,902		
Miscellaneous	121,656		
		614,360	
Miscellaneous		701	
			1,250,573
Balance, March 31, 1961			$ 380,880

SECTION 8

1960-61

PUBLIC ACCOUNTS

•

CIVIL SERVICE COMMISSION

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

CIVIL SERVICE COMMISSION

Votes 65 and 667 Salaries and contingencies of the Commission including compensation in accordance with the suggestion award plan of the Public Service of Canada

			Estimates	Allotments	Expenditures
	Salaries and wages, including $367,314 transferred from Vote 121, Salaries, etc.	(1)	3,451,356	3,427,856	3,427,067
	Overtime, including $25,000 transferred from Vote 121, Salaries, etc.	(1)	25,000	28,500	
A	Professional and special services	(4)	47,325	50,275	50,198
	Travelling and removal expenses	(5)	194,000	171,000	163,615
	Freight, express and cartage	(6)	4,500	6,000	5,846
	Postage	(7)	25,000	31,500	31,264
	Telephones and telegrams	(8)	25,000	28,200	28,196
	Publication of departmental reports and other material	(9)	6,900	16,900	11,118
	Advertising for recruiting purposes	(10)	280,000	305,000	304,997
	Office stationery, supplies and equipment	(11)	139,000	142,500	129,910
	Rental of buildings	(15)	11,000	11,350	11,346
	Memberships in personnel organizations	(20)	1,200	1,200	832
	Compensation in accordance with the suggestion award plan of the Public Service of Canada	(22)	32,000	26,500	26,494
	Sundries	(22)	34,000	29,500	29,123
			$ 4,276,281	$ 4,276,281	$ 4,220,006

A Fees of presiding and assisting examiners were $32,868.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	3,476,356	3,427,067	2,969,721
(4)	Professional and special services	47,325	50,198	35,445
(5)	Travelling and removal expenses	194,000	163,615	148,906
(6)	Freight, express and cartage	4,500	5,846	4,529
(7)	Postage	25,000	31,264	26,784
(8)	Telephones, telegrams and other communication services	25,000	28,196	26,214
(9)	Publication of departmental reports and other material	6,900	11,118	11,016
(10)	Exhibits, advertising, films, broadcasting and displays	280,000	304,997	268,024
(11)	Office stationery, supplies, equipment and furnishings	139,000	129,910	129,827
	Buildings and works, including land—			
(15)	Rentals	11,000	11,346	9,814
(20)	Contributions, grants, subsidies, etc., not included elsewhere	1,200	832	840
(21)	Pensions, superannuation and other benefits			1
(22)	All other expenditures	66,000	55,617	23,543
	Total	$ 4,276,281	$ 4,220,006	$ 3,654,664

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
Refunds of previous years' expenditure	439 08	148 69
Miscellaneous	278 37	
Total	$ 717 45	$ 148 69

Certified correct.

SAM HUGHES,
Chairman, Civil Service Commission.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year		19
Previous years—Collectible	27	27
	$ 27	$ 46

SECTION 9

1960-61

PUBLIC ACCOUNTS

•

DEPARTMENT OF DEFENCE PRODUCTION

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

DEPARTMENT OF DEFENCE PRODUCTION

Salary of Minister, Hon. Raymond J. O'Hurley, Salaries Act, c. 243, R.S., as amended . .	(1)	$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	$ 2,000

Hon. Raymond J. O'Hurley received travelling expenses of $480 charged to Vote 66.

A—DEPARTMENT

Vote 66 Departmental administration

			Estimates	Allotments	Expenditures
		Salaries and wages, including $339,480 transferred from Vote 121, Salaries, etc.	(1) 7,651,146	7,636,146	7,631,502
		Living allowances	(2) 150,000	122,000	120,348
A		Professional and special services	(4) 41,000	68,000	66,712
		Reimbursement to the Department of National Defence for military personnel on loan	(4) 53,040	40,040	38,508
B		Travelling and removal expenses	(5) 275,000	260,000	252,646
		Freight, express and cartage	(6) 11,000	14,500	14,250
		Postage	(7) 55,200	60,700	58,540
		Telephones and telegrams	(8) 150,900	179,900	178,308
		Publication of departmental reports and other material	(9) 2,500	2,500	857
		Office stationery, supplies and equipment	(11) 227,600	250,600	250,037
C		Rental of office accommodation	(15) 3,850	4,850	4,386
D		Sundries	(22) 41,600	23,600	14,665
			$ 8,662,836	$ 8,662,836	$ 8,630,759

A The Canadian Corps of Commissionaires received $23,687.

B Travelling expenses of $500 or over were paid to the following military personnel on loan from the Department of National Defence: E. P. Bishop, $1,513; D. A. Kellough, $1,391.

C Rental of office accommodation outside of Canada.

D Included $5,114 paid to Crown Assets Disposal Corporation for expenses incurred in connection with the disposal of scrap for the Department.

Votes 67 and 508 Care, maintenance and custody of standby defence plants, buildings, machine tools and production tooling		790,055
Expenditures	(22)	$ 662,752

Contract: Canadian Pratt & Whitney Aircraft Co. Ltd., for repairs to Crown-owned plant at Longueuil, Que., $70,369; expenditures, $70,369 (final).

Vote 68 For the establishment of production capacity and for capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown plants operated on a management-fee basis, or by Crown companies under direction of the Minister of Defence Production, subject to the approval of Treasury Board

		Estimates	Allotments	Expenditures
Construction and improvements, including acquisition of land	(13)	1,188,000		
Contractors—				
Canadair Ltd., Montreal			1,770,670	1,100,259
Orenda Engines Ltd., Malton, Ont.			5,830	5,830
Unallotted by Treasury Board			1,500	
Total construction and improvements, etc.		*1,188,000*	*1,778,000*	*1,106,089*

		Estimates	Allotments	Expenditures
Equipment	(16)	293,500		
Contractors—				
Amalgamated Electric Corporation Ltd., Toronto			4,550	
Canadair Ltd., Montreal			10,542	10,542
Canadian Westinghouse Co. Ltd., Hamilton, Ont.			1,665	
Computing Devices of Canada Ltd., Ottawa			22,933	18,219
Titania Electric Corporation of Canada Ltd., Gananoque, Ont.			25,000	10,661
Miscellaneous—				
To modify or supplement existing Crown-owned plant facilities and production lines			26,492	
Unallotted by Treasury Board			12,318	
Total equipment		*293,500*	*103,500*	*39,422*
Establishment of production capacity	(22)	1,250,000		
Contractors—				
Beaconing Optical and Precision Materials Co. Ltd., Montreal			85,500	37,609
Bristol Aero Industries Ltd., Winnipeg			58,225	30,304
Canadian Arsenals Ltd., Ottawa			40,000	
Canadian Aviation Electronics Ltd., Montreal			8,000	8,000
Canadian Marconi Co., Montreal			44,018	9,607
Canadian Steel Foundries Ltd., Montreal			1,724	1,578
Canadian Steel Improvement Ltd., Toronto			1,292	1,221
Canadian Vickers Ltd., Montreal			45,172	45,152
E.M.I.—Cossor Electronics Ltd., Dartmouth, N.S.			125,000	125,000
Light Alloys Ltd., Haley, Ont.			65,000	65,000
Long Sault Woodcraft Ltd., St. Andrews East, Que.			62,700	62,700
R.C.A. Victor Co. Ltd., Montreal			105,125	5,125
Unallotted by Treasury Board			208,244	
Total establishment of production capacity		*1,250,000*	*850,000*	*391,296*
		$ 2,731,500	$ 2,731,500	$ 1,536,807

In all cases where capital assistance was given, the titles to the land, buildings, machinery and equipment were vested in the Crown.

The following were in connection with the acquisition of land, strengthening overlay and extension of runway at Cartierville airport including re-routing to Bois-Franc Road at Cartierville airport—

Contract: Highway Paving Co. Ltd., $700,000; expenditures, $385,156, including holdbacks, $14,516.

Acquisition of land: Avram Goldstein, Montreal, $24,827; Avram Goldstein and A. Sieben, Montreal, $280,000; Avram Goldstein, A. Sieben and E. Jasmin in Trust, Montreal, $25,000; Avram Goldstein, A. Sieben and Swiss Credit Bank in Trust, Montreal, $125,000; G. Mariana and A. D. Galardo, Montreal, $210,000.

Appraisal fees: Jean Beique, Montreal, $900; R. A. Patterson, Montreal, $600; Sullivan Realties Co., Montreal, $6,471.

Orenda Engines Ltd. received $5,830 on a 1956-57 contract amounting to $5,427,263 for construction of test facilities for the P.S. 13 gas turbine engine development program at Malton, Ont. Expenditures to date were $5,427,263 (final).

The total unexpended balance of $1,194,693 arose in the following circumstances:

(*a*) Capital assistance—Construction, etc.	671,911
This under-expenditure mainly relates to the project for extension of the Cartierville airport and represents a deferment of expenditure into 1961-62. This was caused by the protracted nature of negotiations for the purchase of land; also delays in the progress of outside work on runway construction due to winter conditions.	
(*b*) Capital assistance—Equipment	64,078
Mainly expenditures that were deferred pending investigations into alternative proposals.	
(*c*) Production capacity	458,704
Expenditures against the production sharing section of the vote are contingent on how successful Canadian companies are in outbidding United States and other foreign firms in a highly competitive market. Where Canadian contractors were unsuccessful, there was no call for assistance.	
	$ 1,194,693

Vote 69 Grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors 129,175
Expenditures ..... (19) $ 117,998

T.B. 572643, November 24, 1960 authorized the following grants:

Private Contractor	Municipality	Province	Amount
Dominion Engineering Works Ltd.	City of Lachine	Quebec	30,964
Light Alloys Ltd.	Township of Ross	Ontario	34,037
Orenda Engines Ltd.	McDougall Township	Ontario	9,374
Peacock Brothers Ltd.	Town of La Salle	Quebec	8,739
Trenton Steel Works Ltd.	Town of Trenton	Nova Scotia	34,884
			$ 117,998

Vote 70 To establish qualified sources for the production of component parts and materials, subject to the approval of Treasury Board, and to authorize commitments against future years in the amount of $1,500,000

	Estimates	Allotments	Expenditures
Strategic components development	950,000		
Contractors—			
Aerovox Canada Ltd., Hamilton, Ont.		87,292	44,919
Airtron Canada Ltd., Renfrew, Ont.		10,000	
Bourns (Canada) Ltd., Toronto		21,218	20,883
Canada Illinois Tools Ltd., Toronto		1,190	883
Canadian Arsenals Ltd., Ottawa		65,725	31,382
Canadian Marconi Co., Montreal		174,847	55,068
Canadian Westinghouse Co. Ltd., Hamilton, Ont.		103,060	83,600
Cerl-Dale Ltd., Toronto		2,732	
Daystrom Ltd., Cooksville, Ont.		35,000	32,114
Douglas Randall (Canada) Ltd., Scarborough, Ont.		2,291	834
The Hoover Co. Ltd., Hamilton, Ont.		3,900	3,900
Muirhead Instruments Ltd., Stratford, Ont.		22,182	19,993
Northern Electric Co. Ltd., Montreal		60,000	60,000
Precision Electronic Components (1956) Ltd., Toronto		1,183	999
Renfrew Electric Co. Ltd., Toronto		29,330	24,917
The Telegraph Condenser Co. (Canada) Ltd., Toronto		39,889	3,312
Titania Electric Corporation of Canada Ltd., Gananoque, Ont.		120,000	33,412
Welwyn Canada Ltd., London, Ont.		38,730	35,794
Unallotted by Treasury Board		131,431	
(22)	$ 950,000	$ 950,000	$ 452,010

Owing to unforeseeable reductions in annual requirements and to delays in the time of commencement of four high-cost projects, net expenditures for the year were down, which resulted in the unexpended balance of $497,990.

Vote 71 To sustain technological capability in Canadian industry by supporting selected defence development programs, on terms and conditions approved by Treasury Board, and to authorize commitments against future years in the amount of $7,000,000

	Estimates	Allotments	Expenditures
Research and development—Production sharing	5,000,000		
Contractors—			
Aviation Electric Ltd., St. Laurent, Que.		18,760	2,958
Avro Aircraft Ltd., Malton, Ont.		380,000	300,000
Bristol Aero Industries Ltd., Winnipeg		86,800	86,777
Canadair Ltd., Montreal		100,000	65,000
Canadian Aviation Electronics Ltd., Montreal		40,000	
Canadian Marconi Co., Montreal		231,192	92,449
Canadian Pratt & Whitney Aircraft Co., Ltd., Longueuil, Que.		1,200,000	1,182,079
Computing Devices of Canada Ltd., Ottawa		225,000	

	Estimates	Allotments	Expenditures
The De Havilland Aircraft of Canada Ltd., Toronto		625,700	604,788
E.M.I.—Cossor Electronics Ltd., Dartmouth, N.S.		125,000	78,902
Fleet Manufacturing Ltd., Fort Erie, Ont.		8,260	
Jarry Hydraulics Ltd., Montreal		33,585	21,585
Long Sault Woodcraft Ltd., St. Andrews East, Que.		30,000	
Lucas-Rotax Ltd., Toronto		29,337	14,442
Radio Engineering Products Ltd., Granby, Que.		450,000	450,000
Titania Electric Corporation of Canada, Ltd., Gananoque, Ont.		40,000	2,687
Unallotted by Treasury Board		1,376,366	
	(22)$ 5,000,000	$ 5,000,000	$ 2,901,667

In this vote, the unexpended balance of $2,098,333 was due, in the main, to delays in locating appropriate projects and capabilities, the setting up of the necessary administrative authority and procedures.

B—CROWN COMPANIES

Vote 72 Expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence and procuring the construction of such other projects as are approved by Treasury Board **3,626,117**

Expenditures ..... **(22) $ 3,030,414**

The forecast of $3.6 million made provision for the staffing of a number of sites within the CADIN (Continental Air Defence Integration North) program throughout the fall and winter of 1960-61. However, requests for tender-call for this program were not received by Defence Construction (1951) Limited as early as anticipated and many sites where construction was to take place in 1960-61 did not become active until the spring and summer of 1961. The resultant decrease in the company's forecast requirement for supervisory staff is reflected in the unspent balance of $595,703 remaining in the vote.

The accounts of the company are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1961, as certified by him, together with supporting schedules, will be found in Volume III of this report.

Votes 73 and 509 Canadian Arsenals Limited—Administration and operation **2,849,120**

Expenditures ..... **(22) $ 2,849,120**

The above expenditures represent payments to the company.

The accounts of Canadian Arsenals Limited are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1961, as certified by him, together with supporting schedules, will be found in Volume III of this report.

Vote 74 Canadian Arsenals Limited—Construction, improvements and equipment

		Estimates	Allotments	Expenditures
Construction and improvements	(13)	18,800	50,800	39,531
Equipment	(16)	263,285	231,285	197,634
		$ 282,085	$ 282,085	$ 237,165

Statement of Expenditures by Standard Objects

	Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
A—Department			
(1) Civil salaries and wages	7,666,146	7,646,502	6,558,686
(2) Civilian allowances	152,000	122,348	100,553
(4) Professional and special services	94,040	105,220	70,056
(5) Travelling and removal expenses	275,000	252,646	233,114

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(6)	Freight, express and cartage	11,000	14,250	11,793
(7)	Postage	55,200	58,540	54,573
(8)	Telephones, telegrams and other communication services	150,900	178,308	162,559
(9)	Publication of departmental reports and other material	2,500	857	1,839
(11)	Office stationery, supplies, equipment and furnishings	227,600	250,037	216,380
	Buildings and works, including land—			
(13)	Construction or acquisition—Capital assistance	1,188,000	1,106,089	851,773
(15)	Rentals	3,850	4,386	1,279
	Equipment—			
(16)	Construction or acquisition	293,500	39,422	38,463
(19)	Municipal or public utility services	129,175	117,998	105,021
(22)	All other expenditures	8,031,655	4,422,390	3,332,620
		18,280,566	*14,318,993*	*11,738,709*
(34)	*Less*—Estimated savings and recoverable items			91,613
		18,280,566	14,318,993	11,647,096
	B—Crown Companies			
	Buildings and works, including land—			
(13)	Construction or acquisition	18,800	39,531	239,045
	Equipment—			
(16)	Construction or acquisition	263,285	197,634	662,766
(22)	All other expenditures	6,475,237	5,879,534	5,051,307
		6,757,322	6,116,699	5,953,118
	Total	$25,037,888	$20,435,692	$17,600,214

REVENUES

Comparative Summary

		1960–61	1959–60
	Non-Tax Revenue—		
A	Return on investments	3,980,322 79	4,256,459 97
B	Privileges, licences and permits	182,690 02	138,800 00
C	Proceeds from sales	11,834,406 32	10,249,974 67
D	Services and service fees	218,015 29	70,974 54
E	Refunds of previous years' expenditure	43,285 16	53,525 42
F	Miscellaneous	7,832 70	73,215 09
	Total	$ 16,266,552 28	$ 14,842,949 69

Details

	Non-Tax Revenue—		
A	Return on investments:		
	Interest on balances receivable under agreements of sale of Crown assets: Algoma Steel Corporation Ltd., $71,246; Avro Aircraft Ltd., $78,384; Canadair Ltd., $175,277; Canadian Car (Pacific) Ltd., $1,484; Cresswell-Pomeroy Ltd., $126; English Electric Co. Ltd., $47,833; Fleet Manufacturing Ltd., $3,974; John Inglis Co. Ltd., $10,301; Light Alloys Ltd., $6,218; Lucas-Rotax Ltd., $34,648; Orenda Engines Ltd., $281,952; Renfrew Aircraft & Engineering Co. Ltd., $10,088; Standard Aero Engine Ltd., $1,992; Varian Associates of Canada Ltd., $2,566; The Weatherhead Co. of Canada Ltd., $12,966	739,055	
	Dividend on capital stock of Polymer Corporation Ltd.	3,000,000	
	Interest on debentures—The Corporation of the Township of Toronto	9,282	
	Part of the accumulated surplus of Crown Assets Disposal Corporation	231,986	
			3,980,323

B Privileges, licences and permits: Rental of space in government-owned plants			182,690
C Proceeds from sales:			
Sale of surplus Crown assets:			
Crown Assets Disposal Corporation		8,121,636	
Less receipts in connection with the sale of the plant of Canadian Car (Pacific) Ltd.:			
Principal payment applied against "Crown Assets Disposal Corporation—Canadian Car (Pacific) Ltd." see under the schedule, Other Loans and Investments, in Volume I of this report	1,453		
Interest payment credited to Return on investments	1,484		
		2,937	
		8,118,699	
Sales through Crown Assets Disposal Corporation to departments of the Government of Canada, settlement for which was made direct to this department in accordance with Treasury Board direction		150	
The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1961, as certified by him, together with supporting schedules will be found in Volume III of this report.			
		8,118,849	
Agreements of sale of Crown assets:			
Proceeds from the sale of government-owned assets to the following companies: Avro Aircraft Ltd., $232,015; Canadair Ltd., $593,292; Cresswell-Pomeroy Ltd., $2,522; English Electric Co. Ltd., $188,236; Fleet Manufacturing Ltd., $30,262; John Inglis Co. Ltd., $87,184; Light Alloys Ltd., $3,623; Lucas-Rotax Ltd., $560,000; Orenda Engines Ltd., $1,669,815; Renfrew Aircraft & Engineering Co. Ltd., $52,500; Rolls-Royce of Canada Ltd., $73,995; Standard Aero Engine Ltd., $39,850; Varian Associates of Canada Ltd., $117,435; The Weatherhead Co. of Canada Ltd., $64,828		3,715,557	
			11,834,406
(For further details in respect of certain of these companies, see under schedule, Other Loans and Investments, in Volume I of this report.)			
D Services and service fees: Rental of government-owned machine tools			218,015
E Refunds of previous years' expenditure:			
Trade-in value of capital assets, Canadian Arsenals Ltd.		2,571	
Refunds in connection with the capital assistance program due to price adjustments, fire loss and sale of assets		23,637	
Miscellaneous refunds from contractors in connection with cost audits and renegotiation of contracts of the former Department of Munitions and Supply		3,145	
Settlement of a claim for damage to machinery by Canadian National Railways		13,750	
Sundries		182	
			43,285
F Miscellaneous: Teletype service provided to other government departments and agencies, $6,194; fines and forfeitures, $825; sundries, $814			7,833
Total			$16,266,552

Certified correct.

D. A. GOLDEN,
Deputy Minister of Defence Production.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	10,033	5,282
Previous years—Collectible	25,237	37,289
—Uncollectible	258,992	258,992
	$ 294,262	$ 301,563

Previous years—Collectible: Included in the balance at March 31, 1961 is an amount of $24,705 representing amounts due from contractors in connection with price adjustments and overall renegotiations of contracts relative to the former Department of Munitions and Supply.

During the year, one item amounting to $9,439 was deleted under authority of Department of Finance, Vote 681.

Appendix

DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND

Assets	As at March 31, 1961	As at March 31, 1960
Accounts receivable	1,943,331	2,883,585
Progress payments to suppliers	218,769	1,564,487
Working capital advances	6,015,515	7,500,000
Inventories at cost	15,112,168	15,780,488
	$23,289,783	$27,728,560

Liabilities	As at March 31, 1961	As at March 31, 1960
Accounts payable	1,320,923	1,189,358
Progress payments from customers	2,404,664	1,905,241
Equity of Government of Canada—		
Revolving fund account, as provided by Defence Production Act, section 16 (authorized $100,000,000), net expenditure	15,650,637	20,666,596
Inventory taken over by Department at inception	3,728,584*	3,728,584*
Surplus arising from trading operations (see Schedule 1)	184,975	238,781
	$23,289,783	$27,728,560

*See "Purchase and Storage of Strategic Materials" under the schedule, Current Assets, in Volume I of this report.

SCHEDULE I

DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND—*Concluded*

Summary of transactions in Surplus arising from trading operations, Defence Production Revolving Fund, for the year ended March 31, 1961 (with comparative figures for the year ended March 31, 1960)

	1960			1961
	378,131	Balance brought forward April 1, 1960		238,781
		Additions:		
		Sales, *less* cost of materials sold—		
591,846		Cloth, sales	84,758	
509,738		Cloth, cost of sales	71,088	
	82,108			13,670
54,160		Strategic materials, sales	40,278	
54,160		Strategic materials, cost of sales	40,278	
3,093,871		Shipbuilding components, sales	1,530,166	
3,093,871		Shipbuilding components, cost of sales	1,530,166	
42,079		Aircraft components, sales	91,450	
42,079		Aircraft components, cost of sales	91,450	
4,767,859		Ordnance, munitions, etc., sales	8,854,145	
4,767,859		Ordnance, munitions, etc., cost of sales	8,854,145	
	460,239			252,451
		Reductions:		
		Warehousing and other expenses—Cloth		
113,499		Salaries and wages	11,733	
79,978		Rent	44,389	
6,527		Sundries	3,714	
200,004			59,836	
5,394		Warehousing expenses—Strategic materials	7,640	
16,060		Adjustment of receivables with concurrence of Department of Justice		
	221,458			67,476
	$ 238,781	Balance at March 31, 1961		$ 184,975

SECTION 10

1960-61

PUBLIC ACCOUNTS

•

DEPARTMENT OF EXTERNAL AFFAIRS

•

Details of

EXPENDITURES AND REVENUES

CONTENTS

DEPARTMENT OF EXTERNAL AFFAIRS

Pursuant to the Public Service Rearrangement and Transfer of Duties Act the Governor in Council by P.C. 1960-1476, October 28, 1960 transferred the functions of the Economic and Technical Assistance Branch of the Department of Trade and Commerce to the Department of External Affairs effective November 1, 1960. In accordance with the usual practice, details of both 1960-61 and 1959-60 expenditures are shown under this department.

Salary of the Secretary of State for External Affairs, Hon. H. C. Green, Salaries Act, c. 243, R.S., as amended	(1)	**$ 15,000**
Motor car allowance to the Secretary of State for External Affairs, Appropriation Act No. 5, c. 61, 1931	(2)	**$ 2,000**

The Hon. H. C. Green received travelling expenses amounting to $1,890, of which $19 was charged to Vote 75, and $1,871 to Vote 76.

A—DEPARTMENT

Vote 75 Departmental administration

		Estimates	Allotments	Expenditures
Salaries, including $281,020 transferred from Vote 121, Salaries, etc.	(1)	3,552,082	3,552,082	3,550,244
Professional and special services	(4)	37,225	43,025	41,874
Courier service	(5)	255,000	255,000	246,189
A Removal and home leave expenses	(5)	900,000	869,245	852,649
Other travelling expenses	(5)	65,000	77,000	76,422
Freight, express and cartage	(6)	16,500	22,500	22,373
Postage	(7)	70,000	30,500	29,987
Carriage of diplomatic mail	(8)	40,000	41,400	41,347
Telephones, telegrams and other communication services	(8)	864,295	910,895	909,993
Publication of departmental reports and other material	(9)	171,500	169,000	165,537
Displays, films and other informational publicity	(10)	52,000	42,500	39,813
Office stationery, supplies and equipment	(11)	260,204	263,204	262,147
Purchase of publications for distribution	(12)	30,900	33,200	33,132
Materials and supplies	(12)	27,750	30,450	24,940
Acquisition of equipment	(16)	56,200	52,400	52,344
Repairs and upkeep of equipment	(17)	41,400	37,400	36,062
Taxes on diplomatic properties in Ottawa area	(19)	147,700	153,955	153,854
Compensation to employees for loss or damage to furniture and effects	(22)	4,000	4,300	4,217
Sundries	(22)	60,000	63,700	62,703
		$ 6,651,756	$ 6,651,756	$ 6,605,827

W. B. Nesbitt, Parliamentary Secretary to the Secretary of State for External Affairs received travelling expenses amounting to $678.

A Removal and home leave expenses of employees whose salaries were charged to Vote 76 were paid from this allotment.

Revenues arising from services provided through the above expenditure amounted to $775,853, and were derived from passport and visa fees.

Vote 76 Representation abroad—Operational—Including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of high commissioners, ambassadors, ministers plenipotentiary, consuls, secretaries and staff by the Governor in Council

		Estimates	Allotments	Expenditures
Salaries and wages, including $454,431 transferred from Vote 121, Salaries, etc.	(1)	5,039,030	5,106,950	5,103,544
Overtime	(1)	34,920	54,000	53,967
Allowances, including $100,000 transferred from Vote 121, Salaries, etc. ($3,111,325 less $95,000 representing anticipated savings due to staff turnover)	(2)	3,116,325	3,125,325	3,124,829
Professional and special services	(4)	90,000	80,000	76,803
Travelling expenses	(5)	137,988	132,488	125,290
Freight, express and cartage	(6)	72,000	65,000	60,380
Postage	(7)	65,000	73,000	71,821
Telephones, telegrams and other communication services	(8)	390,000	472,000	469,727
Office stationery, supplies and repairs to office equipment	(11)	195,020	177,020	169,163
Fuel for heating and other materials and supplies	(12)	166,625	146,625	140,511
Repairs and upkeep of buildings and works	(14)	200,000	180,500	177,563
Rental of land, buildings and works	(15)	746,325	657,825	651,236
Repairs and upkeep of equipment	(17)	120,475	100,475	96,471
Rental of equipment	(18)	2,500	4,000	3,096
Municipal and public utility services	(19)	141,619	128,619	126,561
Benefits in consideration of personal services	(21)	39,575	43,575	42,700
Sundries	(22)	40,000	50,000	41,585
		$10,597,402	$10,597,402	$10,535,247

A more detailed statement of expenditures from this vote by offices abroad follows Vote 77.

Votes 77 and 510 Representation abroad—Construction, acquisition or improvement of buildings, works, land, equipment and furnishings, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes

			Estimates	Allotments	Expenditures
A	Office furnishings and equipment	(11)	140,000	195,000	166,398
	Acquisition, construction and improvement of properties for offices and residences abroad, including land	(13)	492,500		
	Australia—Construction of chancery			9,100	9,057
	Belgium—Construction of residence			3,000	988
	Brazil—Brasilia—Construction of government properties			35,000	33,435
	India—Construction of chancery			8,000	7,288
	Italy—Alterations to chancery			11,000	10,248
	Nigeria—Improvements to residence			16,000	11,743
	Turkey—Construction of residence			8,000	4,877
	United Arab Republic—Cairo—				
	Improvements to chancery			67,000	64,552
	Purchase of residence			150,000	146,989
	U.S.A.—New York—Purchase of residence			150,000	139,794
	Miscellaneous expenditures under $15,000			35,400	28,655
	Total acquisition, construction, etc.		*492,500*	*492,500*	*457,626*
B	Furniture and furnishings for residences abroad	(16)	220,000	205,000	156,197
B	Acquisition of motor vehicles and other equipment	(16)	125,000	95,000	90,886
B	Basic household equipment and furnishings for staff abroad	(16)	125,000	124,000	124,000
B	Acquisition of teletype equipment	(16)	70,000	61,000	42,517
			$ 1,172,500	$ 1,172,500	$ 1,037,624

A Expenditures of $5,000 or over were: Belgium, $6,993; Brazil, $6,955; France, $10,499; France—North Atlantic Council (including the Office of European Economic Co-operation), $5,420; India, $7,709; Israel, $5,250; Lebanon, $5,554; Nigeria, $6,077; United Arab Republic—Cairo, $16,001; U.S.A., $12,838; Venezuela, $6,184.

B Expenditures of $5,000 or over were: Australia, $5,969; Colombia, $5,301; Congo, $9,511; Costa Rica, $5,207; Czechoslovakia, $10,623; Finland, $12,442; France, $8,306; France—North Atlantic Council (including the Office of European Economic Co-operation), $6,516; Germany—Bonn, $6,895; Ghana, $11,263; India, $15,593; Indonesia, $13,639; Israel, $19,135; Japan, $13,961; Lebanon, $20,473; Mexico, $13,547; New Zealand, $6,446; Nigeria, $48,332; Pakistan, $20,976; Poland, $10,755; Spain, $8,390; U.S.S.R., $5,333; United Arab Republic—Cairo, $7,037; United Kingdom, $18,694; Venezuela, $10,783; Yugoslavia, $9,920.

DETAILS OF EXPENDITURES—REPRESENTATION ABROAD

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Diplomatic Missions—						
Argentina	56,260	31,410	36,181	123,851	1,693	125,544
Australia	77,047	26,136	35,301	138,484	24,045	162,529
Austria	60,337	34,686	25,770	120,793	2,637	123,430
Belgium	128,065	75,896	57,616	261,577	9,708	271,285
Brazil	65,471	37,122	25,088	127,681	41,491	169,172
Ceylon	59,343	32,435	27,670	119,448	8,660	128,108
Chile	46,382	24,991	45,695	117,068	8,893	125,961
China—Nanking	1,510		5,044	6,554		6,554
Colombia	41,701	14,537	22,402	78,640	7,311	85,951
Cuba	62,879	29,207	23,482	115,568	4,099	119,667
Czechoslovakia	63,381	43,333	23,531	130,245	13,789	144,034
Denmark	57,617	24,307	19,353	101,277	4,783	106,060
Dominican Republic	18,364	12,513	9,732	40,609	4,435	45,044
Finland	34,752	19,141	13,509	67,402	12,930	80,332
France	294,214	233,424	109,613	637,251	19,458	656,709
France—North Atlantic Council (including the Office of European Economic Co-operation)	152,319	130,760	28,276	311,355	24,346	335,701
Office of the Adviser to the Government of Canada on Disarmament, Geneva	44,557	29,209	12,022	85,788	1,618	87,406
Germany—Berlin	22,372	8,301	2,917	33,590	34	33,624
Germany—Bonn	133,885	77,431	49,451	260,767	6,984	267,751
Ghana	46,435	30,635	36,880	113,950	13,916	127,866
Greece	69,310	29,217	25,175	123,702	2,609	126,311
Haiti	17,661	11,288	7,552	36,501	286	36,787
Hong Kong	9,187	7,262	1,407	17,856		17,856
India	144,930	102,171	59,502	306,603	30,790	337,393
Indonesia	45,628	23,812	24,735	94,175	20,576	114,751
Iran	64,809	33,499	37,229	135,537	5,701	141,238
Ireland	45,816	18,584	21,069	85,469	4,253	89,722
Israel	70,674	46,247	47,898	164,819	24,385	189,204
Italy	121,613	75,970	63,071	260,654	16,426	277,080
Japan	136,479	111,245	45,104	292,828	14,736	307,564
Lebanon	63,653	34,996	24,368	123,017	26,028	149,045
Malaya	58,445	33,934	26,720	119,099	6,357	125,456
Mexico	73,583	34,812	24,661	133,056	14,424	147,480
The Netherlands	102,774	53,564	50,264	206,602	1,541	208,143
New Zealand	53,773	18,705	25,421	97,899	6,904	104,803
Nigeria	34,201	101,748	36,947	172,896	66,830	239,726
Norway	63,961	27,190	20,629	111,780	5,819	117,599
Pakistan	74,438	51,175	39,249	164,862	22,035	186,897
Peru	33,583	14,941	17,336	65,860	4,712	70,572
Poland	80,634	46,281	24,805	151,720	12,260	163,980
Portugal	50,338	27,694	20,637	98,669	1,377	100,046
South Africa	50,315	20,844	29,919	101,078	2,395	103,473
Spain	57,125	24,284	30,146	111,555	12,039	123,594
Sweden	53,214	25,477	17,690	96,381	6,689	103,070
Switzerland	38,702	23,536	24,847	87,085	1,417	88,502
Turkey	67,566	31,561	44,872	143,999	13,463	157,462
U.S.S.R.	108,202	65,206	69,931	243,339	8,046	251,385
United Arab Republic	103,104	60,645	35,185	198,934	234,579	433,513
United Kingdom	470,134	241,771	160,915	872,820	21,008	893,828

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Permanent Mission of Canada to the European Office of the United Nations, Geneva	106,593	77,315	60,109	244,017	5,622	249,639
Permanent Mission of Canada to the United Nations, New York	158,794	122,612	79,685	361,091	143,046	504,137
U.S.A.	352,981	214,055	69,475	636,511	17,252	653,763
Uruguay	14,979	6,637	3,625	25,241	453	25,694
Venezuela	71,084	44,537	40,153	155,774	16,966	172,740
West Indies	19,054	17,600	8,101	44,755	1,256	46,011
Yugoslavia	69,264	44,325	29,921	143,510	11,178	154,688
Consulates—						
Boston, U.S.A.	62,343	28,651	30,095	121,089	4,884	125,973
Chicago, U.S.A.	54,123	24,289	39,424	117,836	3,875	121,711
Detroit, U.S.A.	5,500	4,474	859	10,833		10,833
Hamburg, Germany	7,500	3,969	621	12,090		12,090
Los Angeles, U.S.A.	68,403	27,000	29,381	124,784	782	125,566
Manila, The Philippines	3,095	3,866	10,838	17,799	1,409	19,208
New Orleans, U.S.A.	47,809	14,550	22,488	84,847	1,984	86,831
New York, U.S.A.	147,107	108,621	85,662	341,390	2,155	343,545
Portland, U.S.A.			1,470	1,470		1,470
Reykjavik, Iceland			1,525	1,525		1,525
San Francisco, U.S.A.	61,193	30,969	28,898	121,060	1,839	122,899
Sao Paulo, Brazil	6,070	3,813	804	10,687		10,687
Seattle, U.S.A.	58,804	24,497	25,739	109,040	1,639	110,679
New Missions—						
Congo	2,082	3,646	5,215	10,943	10,323	21,266
Costa Rica	907		72	979	7,021	8,000
Ecuador	2,953	4,475	1,284	8,712	7,425	16,137
Miscellaneous	6,130	1,795	10,646	18,571		18,571
	$ 5,157,511	$ 3,124,829	$ 2,252,907	$10,535,247	$ 1,037,624	$11,572,871

Expenditures were charged as follows:

Vote 76	10,535,247
Vote 77	1,037,624
	$11,572,871

Vote 78 Canada's civilian participation as a member of the International Commissions for Supervision and control in Indo-China including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of commissioners, secretaries and staff by the Governor in Council

		Estimates	Allotments	Expenditures
Salaries, including $1,574 transferred from Vote 121, Salaries, etc.	(1)	78,744	78,744	72,870
Allowances	(2)	48,263	48,263	33,190
Professional and special services	(4)	2,500	2,500	291
Courier service	(5)	50,000	68,500	16,496
Travelling expenses	(5)	32,000	10,000	8,799
Freight, express and cartage	(6)	500	500	3
Postage	(7)	25	25	
Telephones, telegrams and other communications	(8)	40,000	42,000	40,595
Office stationery, supplies and equipment	(11)	3,500	3,500	95
Materials and supplies	(12)	500	500	52
Sundries	(22)	1,500	3,000	1,673
		$ 257,532	$ 257,532	$ 174,064

Vote 79 Special administrative expenses including payment of remuneration, subject to the approval of the Governor in Council and notwithstanding the Civil Service Act, in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization (part recoverable from the North Atlantic Treaty Organization) and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the North Atlantic Treaty Organization of such expenses

		Estimates	Allotments	Expenditures
Special administrative expenses, including salaries, allowances and removal expenses	(22)	105,733	105,733	46,642
Less—Approximate amount recoverable from North Atlantic Treaty Organization	(34)	42,645	42,645	21,412
		$ 63,088	$ 63,088	$ 25,230

Vote 80 Official hospitality **40,000**
Expenditures ..... **(22) $ 37,337**

Expenditures from this vote were authorized by the Secretary of State for External Affairs.

Vote 81 Relief and repatriation of distressed Canadian citizens abroad and their dependents and for the reimbursement of the United Kingdom for relief expenditures incurred by its diplomatic and consular posts on Canadian account (part recoverable) **15,000**
Expenditures ..... **(22) $ 12,776**

Expenditures represented payments by the diplomatic missions abroad for distressed Canadians on written agreement of repayment.

Refunds of such payments received in the same fiscal year in which the disbursements were made were credited to this vote.

Votes 82 and 668 Canadian representation at international conferences

		Estimates	Allotments	Expenditures
Civilian allowances, including $5,000 transferred from Vote 121, Salaries etc.	(2)	5,000	6,000	5,408
Professional and special services	(4)	5,000	2,000	1,530
Travelling expenses	(5)	271,500	274,500	252,019
Telephones and telegrams	(8)	6,000	3,000	967
Rentals	(15)	20,000	22,000	20,925
Entertainment	(22)	15,000	14,400	11,594
Sundries	(22)	9,000	9,600	9,561
		$ 331,500	$ 331,500	$ 302,004

Details of expenditures by conferences follow:

Commonwealth Consultative Committee for South and South-East Asia	15,798
General Agreement on Tariffs and Trade	54,638
International Atomic Energy Agency	4,372
International Law of the Sea	22,144
North Atlantic Treaty Organization	10,715
United Nations Assembly	146,966
United Nations Educational, Scientific and Cultural Organization	28,904
Miscellaneous	18,467
	$ 302,004

Following is a list of the total of the travelling expenses of each conference together with the names of delegates and personnel who attended. It should be noted that the travelling expenses of the Honourable Members of the Senate, Members of the House of Commons and Government employees listed are not included elsewhere.

	Travelling expenses
Commonwealth Consultative committee for South and South-East Asia	15,350
Members of the House of Commons:	
MacLean, Hon. J. A.	
External Affairs:	
Cece, L.	
Dobson, J. C.	
Fortier, D'I.	
McGill, A. S.	
Ronning, C. A.	
Smith, L. A. H.	
Finance:	
Pollock, S. D.	
Fisheries:	
Gilmour, M. R.	
Trade and Commerce:	
Smith, E. E.	
General Agreement on Tariffs and Trade	39,775
Agriculture:	
Dobson, G. J.	
Marchand, J. R.	
Richards, A. E.	
External Affairs:	
Campbell, A. G.	
Crowe, M. A.	
Hyndman, J. E.	
Kroeger, A.	
McIntosh, L.	
Seguin, A.	
Finance:	
Arthur, D.	
Dunbabin, M. I.	
Grandy, J.	
Thomson, S. G.	
National Revenue:	
Howell, M.	
MacDermid, D.	
Trade and Commerce:	
Campbell-Smith, R.	
Chapin, V. L.	
Cumming, N. R.	
Dexter, M.	
Downs, J. R.	
Latimer, R. E.	
Morriset, C.	
Murdock, J.	
Paterson, G. R.	
Shapiro, B. S.	
Others:	
McKinnon, H. B.	
Taggart, J. G.	
International Atomic Energy Agency	2,999
External Affairs:	
Burwash, D	
Murray, R. W.	
Slater, A.	
Wershof, M. H.	
International Law of the Sea	16,592
External Affairs:	
Cadieux, M.	
Drew, G. A.	
Elms, C. E.	
Fyffe, L. F.	
Gallagher, C. J.	
Hardy, J. E. G.	
Kelley, E. M.	
Penny, L.	
Roberts, W.	
Rogers, B.	
Thibault, J. E.	
Wang, E. B.	
Fisheries:	
Ozere, S. V.	
National Defence:	
Connett, M.	
Jones, E.	
Privy Council:	
Cunningham, M. W.	
Others:	
Curtis, G. F.	
Fleming, Mrs. E.	
North Atlantic Treaty Organization	9,797
Members of the House of Commons:	
Green, Hon. H. C.	
Defence Research Board:	
Massey, E. E.	
External Affairs:	
Armitage, M.	
Barton, W. H.	
Burns, E. L. M.	
Cameron, R. P.	
Campbell, R.	
Charpentier, G.	
Davis, H. F.	
Davis, R. W.	
Duchesney, M.	
Elms, C. E.	
Farquharson, R. A.	
Ford, R. A. D.	
Gagne, E.	
George, J.	
Holland, M.	
Ignatieff, G.	
Jephson, R. J.	
Johnson, D. M.	
Leger, J.	
MacKay, M.	
Marshall, C. J.	
Milne, E.	
Murray, G. S.	
Parent, J.	
Robertson, N. A.	
Rogers, B.	
Sabourin, P.	
Stoner, P.	
Others:	
Angus, M. G.	
Sen, M.	
Sen, Y.	
United Nations Assembly	125,281
Honourable Members of the Senate:	
Blois, Hon. F. M.	
Euler, Hon. W. D.	
Kinley, Hon. J. J.	
Macdonald, Hon. W. R.	
Pratt, Hon. C. C.	
Robertson, Hon. W.	
Members of the House of Commons:	
Diefenbaker, Rt. Hon. J. G.	
Asselin, M.	
Benedickson, W.	
Dupuis, E. Y.	
Green, Hon. H. C.	
Loiselle, G.	
MacRae, C.	
Martineau, P.	
McDonald, R. M. T.	
Morissette, E.	
Muir, R.	
Nesbitt, W. B.	
Parizeau, J. R.	
Racine, J. P.	
Regier, E.	
Slogan, J.	
Smith, A. R.	
Stinson, F.	
Winch, H.	
External Affairs:	
Anderson, J.	
Armitage, M.	
Arnould, D. C.	
Bohlender, R.	
Brown, J. F.	
Brown, K. M.	
Burns, E. L. M.	
Campbell, A. G.	
Campbell, R.	
Chistoff, O. A.	
Clement, Y.	

	Travelling expenses
United Nations Assembly—*Conc.*	
External Affairs—*Conc.*	
Connolly, W. G.	
Dunlop, M. M.	
Forcier, R. D.	
Fortier, H.	
Gauthier, L. A.	
Gignac, J.	
Graziadei, G.	
Hadwen, J.	
Hearn, G. L.	
Irwin, A.	
Jarvis, W. M.	
Jay, R. H.	
Jephson, R. J.	
Lafortune, R. R.	
Lapointe, P. A.	
Laughren, E. J.	
Lewis, D. E.	
MacKay, M.	
Mathews, G. I.	
Mathieu, J. J.	
McDougall, C. M.	
McGovern, J. A.	
McGrath, M. B.	
O'Connor, T. P.	
Park, F. B.	
Parker, T.	
Picher, T.	
Robinson, H. B.	
Robert, R. R.	
Scott, S. M.	
Sicotte, G.	
Smoothy, A.	
Spence, H. K.	
Spinelli, I.	
Stansfield, D.	
Steen, H. H.	
Yalden, M. F.	
Finance:	
Kestner, R. M.	
Fisheries:	
Reid, P. M.	
Privy Council:	
Pound, M.	
Wagner, M.	
Others:	
Anstensen, A.	
United Nations Educational, Scientific and Cultural Organization	25,820
Members of the House of Commons:	
Bourbonnais, J. M.	
MacEwan, H. R.	
External Affairs:	
Bussiere, E.	
Cadieux, M.	
Charpentier, P.	
Dench, M. Q.	
Hughes, C. J.	
Prud'homme, C.	
Reid, K.	
Robbins, A. M. U.	
Smith, M. E.	
Others:	
Bateman, B. S.	
Caron, J. W.	
Dalgleish, M. O.	
Gendron, P.	
Price, V.	
Rivers, F. S.	
Sharp, R. F.	
Walmsley, N.	
Miscellaneous	
Development Assistance Group Meeting	1,563
External Affairs:	
Ritchie, A. E.	
McGill, A. S.	
14th Session of the Commission on the Status of Women	1,055
Honourable Members of the Senate:	
Quart, Hon. J. S.	
Labour:	
Royce, M. V.	
International Conference on Diplomatic Immunities and Intercourse	3,835
External Affairs:	
Cote, J. M.	
DiGiacinto, L.	
Kirkpatrick, W. J.	
Scott, P. D.	
Sicotte, G.	
Wensel, R. S.	
Finance:	
Smith, E. H.	
National Revenue:	
Warnock, E. A.	
International Seminar in Sweden	691
Citizenship and Immigration:	
Allen, G. P.	
Meeting of Executive Committee for Refugees	135
External Affairs:	
Olivier, W. G. M.	
N.A.T.O. Civil Emergency Planning Committee	2,330
Privy Council Office:	
Curry, R. B.	
Howsam, G. R.	
Public Works:	
Switzer, R. A. W.	
Organization for European Economic Co-operation	1,689
Labour:	
Francis, J. P.	
Trade and Commerce:	
Daly, D. J.	
Prime Ministers' Commonwealth Conference	4,123
Members of the House of Commons:	
Rynard, P. B.	
External Affairs:	
Gross, D.	
Jephson, R. J.	
Monette, H.	
Murray, G. S.	
Robinson, E. A.	
Smith, E. T.	
Privy Council Office:	
Bryce, R. B.	
Deacey, M. J.	
Pound, H.	
Wagner, M.	
Walls, A.	
United Nations Disarmament Conference—Geneva	984
Members of the House of Commons:	
Green, Hon. H. C.	
Nesbitt, W. B.	
External Affairs:	
Burns, E. L. M.	
Campbell, R.	
Jephson, R.	
Murray, G. S.	
Neely, B.	
Total	$ 252,019

Vote 83 Grant to the United Nations Association in Canada		**11,000**
Expenditures	**(20)**	**$ 11,000**

Vote 84 Grant to the Canadian Atlantic Co-ordinating Committee **2,500**
Expenditures ..... **(20) $ 2,500**

Vote 85 To assist in defraying the costs of the Commonwealth and Empire Law Conference to be held in Canada in 1960 ..... **15,600**
Expenditures ..... **(22) $ 7,966**

Vote 669 Gift on the occasion of the wedding of the King of the Belgians **1,500**
Expenditures ..... **(20) $ 1,200**

Vote 670 Gifts to commemorate the independence of African States **1,200**
Expenditures ..... **(20) $ 523**

Vote 671 To provide for memorial plaques presented to Ireland to commemorate the life and work of Thomas D'Arcy McGee **800**
Expenditures ..... **(20) $ 680**

Transfer of Vote 400 Economic and Technical Assistance Branch (Department of Trade and Commerce)

			Estimates	Allotments	Expenditures
	Salaries and wages	(1)	279,275	279,275	261,672
	Allowances	(2)	24,911	14,911	6,212
A	Professional and special services	(4)	95,000	95,600	95,512
	Travelling and removal expenses	(5)	28,850	28,250	17,386
	Freight, express and cartage	(6)	500	500	182
	Postage	(7)	575	575	526
	Telephones and telegrams	(8)	8,500	12,500	11,257
	Publication of reports and other material	(9)	1,500	1,500	1,494
	Photographs and advertising	(10)	500	500	300
	Office stationery, supplies and equipment	(11)	5,850	11,850	7,354
	Repairs and upkeep of offices abroad	(14)	400	400	
	Rental of offices abroad	(15)	2,300	2,300	
	Acquisition and maintenance of furniture for residences abroad	(16)	4,000	4,000	
	Sundries	(22)	3,000	3,000	1,804
			$ 455,161	$ 455,161	$ 403,699

This Branch is the administrative agency for the Colombo Plan and similar programs in the provision of economic and technical assistance for South and South-East Asia, the West Indies and certain Commonwealth countries; and for several international agencies in procuring technicians and training facilities.

A An amount of $94,103 was paid to Defence Construction (1951) Limited for engineering and advisory services.

CONTRIBUTIONS TO INTERNATIONAL ECONOMIC AND SPECIAL AID PROGRAMS

Vote 86 Bilateral Economic Aid Programs—Colombo Plan **50,000,000**
Expenditures ..... **(20) $50,000,000**

This amount was credited to the Colombo Plan fund and expenditures were made from that account—see under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume I of this report and the appendix to this section.

Votes 87 and 585 Bilateral Economic Aid Programs—West Indies Assistance Program		**5,260,000**
Expenditures	**(20)**	**$ 4,850,681**

Expenditures were allocated as follows: capital assistance, $4,690,884; technical assistance, $159,797.

Capital assistance expenditures included those in connection with the following contracts, each for construction of a passenger and cargo vessel: Canadian Vickers Ltd., $2,947,033, expenditures $2,652,330; Port Weller Dry Docks Ltd., $2,515,138, expenditures $2,012,110.

Vote 88 Bilateral Economic Aid Programs—Technical assistance to Commonwealth countries and territories other than those eligible for assistance under the Colombo Plan or West Indies Assistance Program		**500,000**
Expenditures	**(20)**	**$ 208,209**

Expenditures by countries were as follows: Basutoland, $279; British Guiana, $4,449; British Honduras, $7,526; Ghana, $106,227; Hong Kong, $7,801; Nigeria, $59,435; Sierra Leone, $13,258; Uganda, $9,234.

Vote 89 Bilateral Economic Aid Programs—Commonwealth Scholarship Plan		**500,000**
Expenditures	**(20)**	**$ 369,064**

Expenditures by countries were as follows: Australia, $34,234; Basutoland, $4,573; Bermuda, $2,325; British Guiana, $6,624; British Honduras, $2,623; Ceylon, $17,839; Fiji Islands, $4,329; Ghana, $13,386; India, $48,702; Kenya, $9,384; Malaya, $8,815; Malta, $6,938; Mauritius, $5,434; New Zealand, $15,406; Nigeria, $5,294; Pakistan, $27,860; Rhodesia and Nyasaland, $12,247; Sierra Leone, $3,474; Singapore, $7,298; Somaliland, $3,571; South Africa, $16,622; Tanganyika, $1,978; Uganda, $14,223; United Kingdom, $34,250; West Indies, $23,640.

Travelling expenses for the Canadian Commonwealth Scholarship Scheme Committee amounted to $4,995.

Payments were made to Canadian Universities Foundation, $31,000 and World University Service, $2,000.

Vote 90 Multilateral Economic Aid Programs—Contribution to the United Nations Special Fund in an amount of $2,000,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1959, which is		**1,903,750**
Expenditures	**(20)**	**$ 1,940,625**

Vote 91 Multilateral Economic Aid Programs—Contribution to the United Nations Expanded Program for technical assistance to Under-Developed Countries in an amount of $2,000,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1959, which is		**1,903,750**
Expenditures	**(20)**	**$ 1,940,625**

Vote 92 Multilateral Economic Aid Programs—Contribution to the operational budget of the International Atomic Energy Agency		**50,000**
Expenditures	**(20)**	**$ 48,500**

Vote 93 Special Aid Programs—Contribution to the program of the United Nations High Commissioner for Refugees		**290,000**
Expenditures	**(20)**	**$ 290,000**

Vote 94 Special Aid Programs—Contribution to the United Nations Children's Fund		650,000
Expenditures	(20)	$ 650,000

Vote 95 Special Aid Programs—Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East		500,000
Expenditures	(20)	$ 500,000

Vote 96 Special Aid Programs—Contribution towards the Far Eastern Program of the Intergovernmental Committee on European Migration		60,000
Expenditures	(20)	$ 60,000

Vote 97 Special Aid Programs—Contribution towards the Malaria Eradication Program of the World Health Organization		100,000
Expenditures	(20)	$ 100,000

Vote 511 Special Aid Programs—Purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East		1,500,000
Expenditures	(20)	$ 1,499,933

Vote 577 Special Aid Programs—Purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East as a contribution to World Refugee Year		1,000,000
Expenditures	(20)	$ 999,881

Vote 512 Special Aid Programs—Canadian participation in the work of the European Productivity Agency of the Organization for European Economic Co-operation		20,000
Expenditures	(20)	$ 19,917

Vote 586 Special Aid Programs—Contribution towards the administration expenses of the Freedom-from-Hunger Campaign of the Food and Agriculture Organization		23,000
Expenditures	(20)	$ 23,000

Vote 672 Special Aid Programs—Contribution to the United Nations fund for the Congo in an amount of $1,000,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of February, 1961, which is		991,000
Expenditures	(20)	$ 989,063

Vote 673 Special Aid Programs—To reimburse the Agricultural Products Board account for whole milk powder donated for international relief purposes		2,420,000
Expenditures	(20)	$ 2,341,054

Vote 674 Special Aid Programs—To reimburse the agricultural commodities stabilization account for canned pork and the Agricultural Products Board account for whole milk powder supplied as emergency food relief for the Congo **6,200**

Expenditures ..... **(20) $ 6,200**

OTHER PAYMENTS TO INTERNATIONAL ORGANIZATIONS AND PROGRAMS

Votes 98 and 675 Assessments for membership in the International (including Commonwealth) Organizations that are detailed in the Estimates, including authority to pay such assessments in the amounts and in the currencies in which they are levied; amount required in Canadian dollars, estimated as of February, 1961

		Estimates	Allotments	Expenditures
United Nations Organization ($1,882,595 U.S.)		1,858,240	1,858,240	1,859,603
Specialized agencies of the United Nations—				
Food and Agriculture Organization ($381,753 U.S.)		374,611	374,611	374,611
International Atomic Energy Agency ($172,436 U.S.)		171,018	171,018	171,018
International Civil Aviation Organization		192,496	192,496	192,496
International Labour Organization ($342,837 U.S.)		340,801	340,801	340,801
Inter-Governmental Maritime Consultative Organization		11,000	11,000	10,983
United Nations Educational, Scientific and Cultural Organization ($429,403 U.S.)		425,378	425,378	425,377
World Health Organization ($539,540 U.S.)		535,870	535,870	535,870
Administration of the General Agreement on Tariffs and Trade ($59,590 U.S.)		58,788	58,788	58,596
Commonwealth Economic Committee (£19,033)		51,580	51,580	51,579
Commonwealth Education Liaison Unit (£3,600)		9,586	9,586	8,415
Commonwealth Shipping Committee (£340)		922	922	921
Inter-Governmental Committee for European Migration ($232,618 U.S.)		223,331	223,331	223,331
North Atlantic Treaty Organization (cost of civil administration) (1,771,233 French francs)		355,405	355,405	355,404
	(20)	$ 4,609,026	$ 4,609,026	$ 4,609,005

Vote 99 Contribution to the program of the North Atlantic Treaty Organization's Science Committee in an amount of $130,870 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1959, which is **124,572**

Expenditures ..... **(20) $ 127,891**

Vote 100 Payment to the International Civil Aviation Organization in part reimbursement of compensation paid to its Canadian employees for Quebec income tax for the 1959 taxation year **12,000**

Expenditures ..... **(20) $ 11,108**

Votes 101 and 676 To provide the International Civil Aviation Organization with office accommodation at less than commercial rates **256,494**

Expenditures ..... **(20) $ 255,217**

P.C. 31/1784, April 5, 1950, as amended, authorized this expenditure to provide for the payment of a portion of the rental charged by the Canadian National Railways for space in the International Aviation building in Montreal.

Vote 102 Contribution to the United Nations Technical Assistance Administration Training Centre at the University of British Columbia **10,000**

Expenditures ..... **(20) $ 10,000**

Vote 499 Purchase and transportation to Chile of flour and pork for the relief of Chilean disaster victims and to authorize reimbursement of the agricultural commodities stabilization account in respect of the purchase of such pork 1,600,000
Expenditures ..... (20) $ 1,599,864

Vote 513 Purchase and transfer of wheat flour to assist in the establishment of strategic stock piles of food supplies in member states of the North Atlantic Treaty Organization, subject to such terms and conditions as the Governor in Council prescribes 6,000,000
Expenditures ..... (20) $ 5,561,766

Vote 514 To reimburse the agricultural commodities stabilization account for canned pork donated to international relief agencies 2,703,559
Expenditures ..... (20) $ 2,037,398

Vote 103 Grant to the International Committee of the Red Cross 15,000
Expenditures ..... (20) $ 15,000

Vote 104 Grant to the Commonwealth Institute in an amount of £500, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1959, which is 1,331
Expenditures ..... (20) $ 1,375

Vote 677 Assessment for the United Nations Congo ad hoc account for 1960 in an amount of $1,506,232 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of February, 1961, which is 1,493,000
Expenditures ..... (20) $ 1,489,758

Vote 678 Assessment towards financing the United Nations Emergency Force in an amount of $892,680 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of February, 1961, which is... 885,000
Expenditures ..... (20) $ 882,916

SPECIAL

Vote 648 Expenses in connection with Canada's participation in the World Refugee Year and, notwithstanding section 35 of the Financial Administration Act, to authorize payments to be made pursuant to this vote up to the 1st day of April 1961; there shall be charged to this vote and included in the unexpended balance of Vote 55 of the main Estimates, 1959-60, an amount equal to the amount spent and charged to that vote in connection with the World Refugee Year 600,000
Expenditure 1959-60 109,902

Unexpended balance 490,098
Expenditures ..... (20) $ 234,018

This vote appears in 1959-60 Estimates and is included in Appropriation Act No. 3, 1960.

PENSIONS AND OTHER BENEFITS

Payments under the Diplomatic Service (Special) Superannuation Act, c. 82, R.S. .. (21) $ 31,859

This act provides superannuation benefits for senior appointees of the Department of External Affairs serving outside Canada. Under the provisions of this act, every official of the status designated in the act who is not a contributor under the Public Service Superannuation Act shall, by reservation from his salary, contribute 6 per cent of such salary to the Consolidated Revenue Fund. These contributions are credited to Non-Tax Revenue—Miscellaneous.

Expenditures represented payment of pensions.

Pension to Hilda L. Waddell, Appropriation Act No. 5, 1959 ..... (21) $ 307

Annuity to Mrs. Helen Young Roy, Appropriation Act No. 2, c. 15, 1949 ..... (21) $ 1,667

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... (21) $ 4,833

B—INTERNATIONAL JOINT COMMISSION

Chapter 28 of the Statutes of 1911, as amended, confirmed the signing of a treaty with the United States of America at Washington, January 11, 1909, "to prevent disputes regarding the use of boundary waters and to settle all questions which are now pending between the United States and the Dominion of Canada involving the rights, obligations or interests of either in relation to the other or to the inhabitants of the other, along their common frontier and to make provision for the adjustment and settlement of all such questions as may hereafter arise".

The treaty further provided for the establishment and maintenance of a commission composed of six commissioners, three on the part of each country. The United States and Canadian sections of the Commission may each appoint a secretary. The salaries and personal expenses of the commissioners and the secretaries are paid by their respective governments and joint expenses are shared equally.

Vote 105 Salaries and expenses of the Commission including, subject to the approval of the Governor in Council and notwithstanding the International Boundary Waters Treaty Act, as amended, payment of salary of the chairman at $17,500 per annum

		Estimates	Allotments	Expenditures
Full time positions, including $5,800 transferred from Vote 121, Salaries, etc.	(1)	90,108	90,108	89,365
Reporters' fees	(4)	2,500	2,500	1,222
Travelling expenses	(5)	11,000	11,000	7,406
Postage	(7)	200	200	
Telephones and telegrams	(8)	900	1,300	1,093
Advertising of public hearings	(10)	1,000	1,000	557
Office stationery, supplies and equipment	(11)	2,000	2,000	1,533
Sundries	(22)	900	500	446
		$ 108,608	$ 108,608	$ 101,622

The salary rates of A. G. L. McNaughton, chairman, and of J. L. Dansereau and D. M. Stephens, commissioners, will be found in the salary list of this department in section 38.

Vote 106 Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission

			Estimates	Allotments	Expenditures
A	Studies and surveys of the Mid-Western Watershed	(4)	3,000	3,000	1,035
	Expenditures on this project to date were $52,513.				
A	Canada's share of the expenses of the International St. Lawrence River Board of Control	(4)	20,000	28,000	26,717
	Expenditures by Canada on this project to date were $72,686.				
A	Canada's share of the expenses of the St. John River Reference	(4)	3,000	3,000	100
	Expenditures by Canada on this project to date were $434.				
A	Canada's share of the expenses of the St. Croix River Reference	(4)	3,000	3,000	197
	Expenditures by Canada on this project to date were $19,774.				
A	Canada's share of the expenses of the proposed Alaska-Yukon Rivers Reference	(4)	25,000	17,000	5,023
	Expenditures by Canada on this project to date were $33,452.				
B	Canada's share of the expenses of the Passamaquoddy Tidal Power Reference	(4)	5,000	5,000	442
	Expenditures by Canada on this project to date were $260,948.				
	Canada's share of the expenses of the publication of a report on water pollution	(4)	7,500	7,500	
	Expenditures by Canada on this item to date were $289.				
C	Canada's share of the expenses of studies of boundary waters pollution	(4)	7,000	7,000	2,858
			$ 73,500	$ 73,500	$ 36,372

A Payments were made to the Department of Northern Affairs and National Resources.

B Payments were made to the Department of Fisheries, $244, and to the Department of Public Works, $198.

C Payments were made to the Ontario Water Resources Commission.

Statement of Expenditures by Standard Objects

		Estimates 1960-61	Expenditures 1960-61	Expenditures 1959-60
(1)	Civil salaries and wages	9,089,159	9,146,661	7,808,170
(2)	Civilian allowances	3,196,499	3,171,639	2,940,941
(4)	Professional and special services	305,725	253,604	263,369
(5)	Travelling and removal expenses	1,751,338	1,602,656	1,434,900
(6)	Freight, express and cartage	89,500	82,938	80,500
(7)	Postage	135,800	102,334	138,416
(8)	Telephones, telegrams and other communication services ..	1,349,695	1,474,979	1,272,625
(9)	Publication of departmental reports and other material	173,000	167,031	122,804
(10)	Exhibits, advertising, films, broadcasting and displays	53,500	40,670	46,162
(11)	Office stationery, supplies, equipment and furnishings	606,574	606,690	545,769
(12)	Materials and supplies	225,775	198,635	207,142
	Buildings and works, including land—			
(13)	Construction or acquisition	492,500	457,626	180,616
(14)	Repairs and upkeep	200,400	177,563	200,695
(15)	Rentals	768,625	672,161	602,469
	Equipment—			
(16)	Construction or acquisition	600,200	465,944	435,047
(17)	Repairs and upkeep	161,875	132,533	133,908
(18)	Rentals	2,500	3,096	2,838
(19)	Municipal or public utility services	289,319	280,415	258,316

	Estimates 1960-61	Expenditures 1960-61	Expenditures 1959-60
(20) Contributions, grants, subsidies, etc., not included elsewhere—			
Amount transferred to Colombo Plan fund	50,000,000	50,000,000	50,000,000
Purchases of wheat, flour, milk powder and pork to relieve food shortages	15,229,759	14,046,097	19,720,655
West Indies Assistance Program	5,260,000	4,850,681	169,766
Sundries	15,405,021	14,791,194	10,394,104
	85,894,780	*83,687,972*	*80,284,525*
(21) Pensions, superannuation and other benefits	78,240	81,365	67,637
(22) All other expenditures	309,733	238,305	225,269
	105,774,737	103,044,817	97,252,118
(34) *Less*—Estimated savings and recoverable items	42,645	21,412	31,194
Total	$ 105,732,092	$ 103,023,405	$ 97,220,924

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
A Return on investments	1,507,369 21	1,538,027 60
B Privileges, licences and permits	787,504 57	735,180 61
C Proceeds from sales	16,933 47	37,059 34
D Services and service fees	10,577 39	9,369 79
E Refunds of previous years' expenditure	84,910 97	361,218 98
F Miscellaneous	21,834 01	16,601 35
Total	$2,429,129 62	$2,697,457 67

Details

Non-Tax Revenue—

A Return on investments: Interest on loans re wheat agreements between Canada and Ceylon, $83,988, and between Canada and India, $1,402,500; interest on loans to employees, $11,792; credit resulting from realignment of Canada's equity in the working capital fund operated by the United Nations Educational, Scientific and Cultural Organization, $2,079; interest on working capital advances of the International Labour Organization for the period April 1, 1959 to March 31, 1961, $7,010	1,507,369
B Privileges, licences and permits: Passport and visa fees, $775,853; rentals, $11,652	787,505
C Proceeds from sales: Sale of used automobiles at posts abroad, $16,601; sundries, $333	16,934
D Services and service fees: Consular and service fees	10,577
E Refunds of previous years' expenditure: Refund from North Atlantic Treaty Organization Secretariat, $7,103; refund of portion of expenditures for Canadian delegates to the International Supervisory Commissions in Indo-China, $28,196; refund re Canada's contribution to the budget of the United Nations Organization, $4,725; sundries, $44,887	84,911
F Miscellaneous: Superannuation contributions by the diplomatic service, $5,480; refund by the Government of the United Kingdom of a portion of the rent on residences of Canadian diplomats, $3,532; premium on exchange, $8,539; sundries, $4,283	21,834
Total	$ 2,429,130

Certified correct,

N. A. ROBERTSON,
Under-Secretary of State for External Affairs.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	5,021	1,039
Previous years—Collectible	530	475
—Uncollectible	17,269	14,563
	$ 22,820	$ 16,077

Appendix

COLOMBO PLAN FUND

Statement of Transactions for the year ended March 31, 1961

Balance as at March 31, 1960			62,965,577
Provided under Vote 86			50,000,000
			112,965,577
Expenditures:			
Grants and loans—			
Burma			
Flour	349,932		
Wheat	174,123		
Miscellaneous	5,059		
		529,114	
Cambodia			
Flour		99,949	
Ceylon			
Aerial survey project	526,601		
Flour	999,978		
Miscellaneous	455,887		
		1,982,466	
India			
Commodities	11,250,171		
Creosoted railway ties	1,302,837		
Fertilizers	2,476,234		
Kundah hydro-electric project	1,658,095		
Wheat	7,000,000		
Miscellaneous	1,883,647		
		25,570,984	
Indonesia			
Aircraft	279,446		
Flour	349,916		
Miscellaneous	4		
		629,366	
Malaya			
Cold storage plant for fisheries industry	62,909		
Technical education project—tools and workshop equipment	89,825		
Miscellaneous	23,868		
		176,602	
Pakistan			
Commodities	5,394,295		
Fertilizers	2,160,285		
Warsak hydro-electric project	1,671,000		
Wheat	2,987,076		
Miscellaneous	1,600,671		
		13,813,327	
Singapore			
Books		4	
Vietnam			
Flour	239,928		
Miscellaneous	60,081		
		300,009	
Aerial survey of Mekong river traversing Cambodia, Laos, Thailand and South Vietnam		271,681	
Indus Basin project in India and Pakistan		292,734	
Medical book scheme in Burma, Cambodia, Ceylon, India, Indonesia, Singapore, North Borneo, Philippines, Thailand and Vietnam		105,073	
Small projects in Sarawak, Singapore, Indonesia and Pakistan		1,906	
		43,773,215	

COLOMBO PLAN FUND—*Concluded*

Statement of Transactions for the year ended March 31, 1961—*Concluded*

Technical co-operation—		
Brunei	4,024	
Burma	112,645	
Cambodia	33,983	
Ceylon	108,628	
India	256,899	
Indonesia	228,470	
Japan	711	
Laos	23,567	
Malaya	101,575	
Nepal	2,716	
North Borneo	36,078	
Pakistan	339,526	
Philippines	65,364	
Sarawak	80,425	
Singapore	36,173	
Thailand	57,086	
Vietnam	171,265	
	1,659,135	
		45,432,350
Balance as at March 31, 1961		$67,533,227

SECTION 11

1960-61

PUBLIC ACCOUNTS

•

DEPARTMENT OF FINANCE

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

DEPARTMENT OF FINANCE

Salary of Minister, Hon. D. M. Fleming, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. D. M. Fleming received travelling expenses of $2,738 charged to Vote 107.

GENERAL ADMINISTRATION

Vote 107 Departmental Administration

			Estimates	Allotments	Expenditures
		Salaries and wages, including $225,000 transferred from Vote 121, Salaries, etc.	(1)	2,326,191	2,266,691	2,233,767
		Allowances	(2)	25,654	40,654	37,362
A		Professional and special services	(4)	11,400	60,900	60,553
B		Travelling and removal expenses	(5)	60,000	73,335	73,205
		Freight, express and cartage	(6)	3,300	3,300	1,985
		Postage	(7)	25,300	21,548	21,544
		Telephones and telegrams	(8)	4,000	4,000	3,924
		Publication of estimates	(9)	23,500	28,372	28,371
		Publication of other departmental reports and material	(9)	6,500	6,500	5,280
		Office stationery, supplies and equipment	(11)	75,420	68,420	64,165
		Rental of office equipment	(11)	113,346	101,300	101,299
		Sundries	(22)	4,900	4,491	3,766
				$ 2,679,511	$ 2,679,511	$ 2,635,221

A Professional fees of $100 per diem, and living allowance of $20 per diem, as authorized by P.C. 1960-1356, October 1, 1960, as amended, were paid to consultants as follows: E. Beauvais, Quebec, $6,893; H. P. Herington, Toronto, $8,720; R. B. Stapells, Toronto, $6,118; G. T. Tamaki, Montreal, $7,300.

Under the terms of T.B. 560785, February 18, 1960, which established a Seaway Claims Advisory Committee, professional fees of $125 per diem plus living and travelling expenses were paid to H. E. Barnett, Niagara Falls, Ont. Payments were for professional fees, $14,021; travelling expenses, $1,235.

B Transportation expenses of $500 or over were paid to: E. Beauvais, $836; H. P. Herington, $594.

Vote 108 Comptroller of the Treasury—Central office and branch offices administration

		Estimates	Allotments	Expenditures
Salaries and wages, including $1,327,938 transferred from Vote 121, Salaries, etc.	(1)	16,263,710	16,263,710	16,208,119
Allowances	(2)	34,000	34,000	31,538
Commissionaire services	(4)	20,000	22,600	21,618
Travelling and removal expenses	(5)	175,000	175,000	166,693
Freight, express and cartage	(6)	14,000	14,000	13,063
Postage—Family allowances and security cheques	(7)	2,060,000	2,046,889	2,014,981
Other postage	(7)	36,000	37,500	36,641
Telephones and telegrams	(8)	27,000	34,000	32,595
Publication of the public accounts	(9)	60,000	60,000	49,735
Office stationery, supplies and equipment	(11)	1,010,000	1,010,000	873,014
Rental of office equipment	(11)	360,000	360,000	358,644
Acquisition of equipment	(16)		2,000	1,805
Payment to Norman Bell	(21)	1,710	1,710	1,324
Unemployment Insurance contributions	(21)		2,011	2,001
Sundries	(22)	18,000	16,000	9,873
		$20,079,420	$20,079,420	$19,821,644

This vote was provided to defray the expenses of the Office of the Comptroller of the Treasury in carrying out the duties imposed by the Financial Administration Act, including the issue of public moneys from the Consolidated Revenue Fund, the provision of accounting services for Government departments, and other duties assigned by the Governor in Council.

A distribution of expenditures by offices follows:

	Salaries	Other expenditures	Total
Office of the Comptroller—Headquarters	388,841	74,089	462,930
Servicing divisions			
Audit Services Division	1,573,305	148,749	1,722,054
Central Pay Office	1,246,992	261,337	1,508,329
*Cheque Adjustment		3,117	3,117
Cheque Disbursement	173,444	114,517	287,961
*Securities Deposit Division		370	370
Departmental divisions			
Agriculture	299,718	11,423	311,141
†Central Treasury Office	124,897	24,980	149,877
Citizenship and Immigration	255,039	4,258	259,297
Indian Affairs Branch	139,840	9,170	149,010
Defence Production	52,315	193	52,508
Defence Construction (1951) Ltd.	54,396	208	54,604
External Affairs	186,058	1,998	188,056
Fisheries	99,980	2,393	102,373
House of Commons	27,959	1,068	29,027
Justice	68,523	9,415	77,938
Labour—Unemployment Insurance Commission	1,395,076	26,805	1,421,881
Mines and Technical Surveys	151,310	5,280	156,590
National Defence	2,952,111	163,575	3,115,686
National Film Board	34,991	1,334	36,325
‡National Health and Welfare	2,140,270	2,405,134	4,545,404
National Research Council	92,111	659	92,770
National Revenue			
Customs and Excise Divisions	107,073	461	107,534
Taxation Division	186,680	25,054	211,734
Northern Affairs and National Resources	239,677	19,506	259,183
Post Office	112,488	2,568	115,056
Public Printing and Stationery	55,412	2,706	58,118
Public Works	292,748	44,727	337,475
Royal Canadian Mounted Police	290,741	26,376	317,117
The Senate	16,390	19	16,409
Trade and Commerce and Secretary of State	123,318	1,687	125,005
Transport	335,544	6,990	342,534
Veterans Affairs	2,267,554	63,573	2,331,127
Soldier Settlement and Veterans' Land Act	93,551	55,653	149,204
Regional divisions			
Calgary	20,218	2,484	22,702
Newfoundland	90,817	3,906	94,723
Regina	130,156	10,507	140,663
Vancouver	111,111	16,198	127,309
Winnipeg	87,229	3,521	90,750
London	111,441	24,079	135,520
Paris and Metz	38,457	23,408	61,865
Washington	40,338	10,030	50,368
	$16,208,119	$ 3,613,525	$19,821,644

*Salaries were charged to Vote 107.

†Expenditures included the servicing of the following departments: Atomic Energy, Auditor General's Office, Board of Broadcast Governors, Office of the Chief Electoral Officer, Civil Service Commission, Finance, Governor General and Lieutenant-Governors, Labour, Library of Parliament, and Public Archives and National Library.

‡"Other expenditures" include postage of $1,505,682 on family allowance cheques and $509,299 on old age security cheques.

Expenses of district offices are included in the above amounts for the Audit Services Division and for the following departmental divisions: Labour—Unemployment Insurance Commission, National Defence, National Health and Welfare, Northern Affairs and National Resources, Public Works, Veterans Affairs and Soldier Settlement and Veterans' Land Act.

ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS

Votes 109 and 515 Superannuation and Retirement Acts administration

		Estimates	Allotments	Expenditures
Salaries and wages, including $63,000 transferred from Vote 121, Salaries, etc.	(1)	748,503	748,503	716,211
Travelling expenses	(5)	1,500	1,500	217
Postage	(7)	800	800	788
Office stationery, supplies and equipment	(11)	38,926	38,926	34,246
Sundries	(22)	200	200	88
		$ 789,929	$ 789,929	$ 751,550

Vote 110 The Bank Act—Salaries and expenses of the Inspector General of Banks' office

		Estimates	Allotments	Expenditures
Full time positions, including $707 transferred from Vote 121, Salaries, etc.	(1)	27,450	27,450	27,426
Travelling expenses	(5)	2,200	2,155	2,048
Telephones and telegrams	(8)	300	345	340
Office stationery, supplies and equipment	(11)	900	900	664
Rental of office accommodation	(15)	3,101	3,101	3,100
Sundries	(22)	49	49	
		$ 34,000	$ 34,000	$ 33,578

This vote was provided for the expenses of examinations and inquiries into the affairs and business of the chartered banks as required by the Bank Act, and the Quebec Savings Banks Act. All expenses are assessed against the banks in the proportion which the assets of each bear to the total assets of all, and repayments are credited to Non-Tax Revenue—Services and service fees.

Vote 111 Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act and the Prairie Grain Producers' Interim Financing Act

		Estimates	Allotments	Expenditures
Full time positions, including $6,520 transferred from Vote 121, Salaries, etc.	(1)	88,668	86,468	82,984
Legal and collection costs	(4)	7,000	5,000	4,990
Travelling expenses	(5)	4,000	4,000	3,886
Freight, express and cartage	(6)	100	100	26
Telephones and telegrams	(8)	200	200	153
Publication of departmental reports and other material	(9)	3,000	7,200	5,848
Office stationery, supplies and equipment	(11)	3,000	3,000	2,865
		$ 105,968	$ 105,968	$ 100,752

The Farm Improvement Loans Act, c. 110, R.S., as amended ..... **(22) $ 125,284**

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, under conditions prescribed in the Act, to a farmer for the improvement and development of his farm.

The above amount represented payments of 201 claims, less $27,996 received in repayments.

The Veterans' Business and Professional Loans Act, c. 278, R.S., as amended ..... (22) $ 8,364

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, made under conditions prescribed by the Act, to a veteran for the purchase of a business or for any purpose which may be deemed to benefit his business.

The above amount represented payments of 5 claims, less $2,073 received in repayments.

The Prairie Grain Producers' Interim Financing Act, 1956, c. 1, 1956, as amended .. (22) $ 5,064

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, not exceeding $1,000, under conditions prescribed in the Act, to a grain producer for undelivered grain.

The above amount represented payments of 7 claims, less $1,367 received in repayments.

Tariff Board—Salaries of the members, Tariff Board Act, c. 261, R.S. as amended ... (1) $ 72,900

The salary rates of L. C. Audette, Chairman, F. L. Corcoran and G. H. Glass, Vice-Chairmen and G. A. Elliot and E. C. Gerry, Members will be found in the salary list of this Department in section 38.

Vote 112 Tariff Board—Administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	125,698	125,698	115,500
Professional and special services	(4)	20,000	16,000	10,748
Travelling expenses	(5)	10,000	10,000	2,267
Freight, express and cartage	(6)	600	600	506
Telephones and telegrams	(8)	1,000	1,000	294
Publication of reports	(9)	5,000	5,000	2,040
Office stationery, supplies and equipment	(11)	2,500	6,500	3,772
Annuity to retired member of the board	(21)	2,500	2,500	2,500
Sundries	(22)	1,000	1,000	716
		$ 168,298	$ 168,298	$ 138,343

This vote was provided for the expenses of administering The Tariff Board Act, under which, on the direction of the Minister of Finance, the Tariff Board makes inquiry into any matter in respect of which the Minister desires information or advice—more particularly such matters as relate to the operation of the Customs Tariff in so far as the latter has to do with the tariff treatment of goods made or produced in Canada or imported into Canada. The Board also is empowered under the Act to inquire into any matter "in relation to the trade or commerce of Canada that the Governor in Council sees fit to refer to the Board for inquiry and report" and to act as a court to hear and declare decisions on appeals from rulings of the Deputy Minister of National Revenue under provisions of the Customs Act and the Excise Tax Act.

Votes 113 and 679 Royal Canadian Mint—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Full time positions, including $65,000 transferred from Vote 121, Salaries, etc.	(1)	916,940	916,940	899,491
Overtime, including $109,300 transferred from Vote 121, Salaries, etc.	(1)	169,300	169,500	169,430
Commissionaire services	(4)	13,250	13,550	13,499
Travelling expenses	(5)	1,000	1,700	1,672
Express on coin shipments	(6)	147,000	147,000	133,984
Freight, express and cartage	(6)	3,350	3,350	3,146
Postage	(7)	300	300	187

		Estimates	Allotments	Expenditures
Telephones and telegrams	(8)	300	450	380
Publication of annual report	(9)	350	350	346
Office stationery, supplies and equipment	(11)	5,800	7,800	7,475
Supplies—Coining and medal work	(12)	50,250	51,000	50,707
Supplies—Refining and assaying	(12)	51,645	54,145	53,137
Repairs and upkeep of equipment	(17)	42,500	35,550	32,183
Power, light and gas	(19)	40,500	40,600	40,558
Sundries	(22)	5,800	6,050	6,049
		$ 1,448,285	$ 1,448,285	$ 1,412,244

The Royal Canadian Mint, Ottawa, is engaged mainly in the minting of coins and the assaying, refining and purchasing of gold bullion and its subsequent sale to the Exchange Fund.

Details of the operations of the Royal Canadian Mint are shown in Appendix 4 to this section (see also the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report).

Vote 114 Royal Canadian Mint—Construction or acquisition of equipment **41,595**
Expenditures ..... **(16) $ 22,746**

PUBLIC DEBT CHARGES

Interest on public debt, Financial Administration Act, c. 116, R.S., as amended

Unmatured debt (including treasury bills)—		
Payable in Canada		607,131,950
Payable in London		1,396,160
Payable in New York		4,020,020
		612,548,130
Other liabilities		144,116,098
	(23)	$ 756,664,228

Details of this expenditure will be found in Appendix 6 to Volume I of this report.

Annual amortization of bond discount, premiums and commissions, c. 116, R.S., as amended ..... **(23) $38,907,402**

This amount is the portion applicable to the fiscal year 1960-61 of the net cost of bond discounts, premiums and commissions on certain loans issued. Such amount was credited to Deferred charges—Unamortized loan flotation costs—see the Statement of Assets and Liabilities in Volume I of this report. Details, by loans, of the amount amortized will be found in Appendix 7 to Volume I of this report.

Servicing of public debt—Redemption and transfer of bonds, c. 116, R.S., as amended (23) $ 133,932

Details of this expenditure will be found in Appendix 9 to Volume I of this report.

Servicing of public debt—Commission for payment of interest on public debt, services of fiscal agents, London, registrar's fees, etc., c. 116, R.S., as amended ..... **(23) $ 562,564**

Services of fiscal agents, London, England	147
Commission for payment of coupon and fully registered interest	524,261
Fees for acting as registrar	7,986
Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges	29,942
Sundries	228
	$ 562,564

Details of this expenditure will be found in Appendix 9 to Volume I of this report.

Cost of issuing new loans, c. 116, R.S., as amended ..... **(23) $ 1,334,139**

The above amount includes expenses in connection with the issue and sale of Canada savings bonds, the organization of which is under the jurisdiction of the Bank of Canada.

A detailed breakdown of the above expenditures will be found in Appendix 8 to Volume I of this report.

The following voluntary workers received travelling expenses of $500 or over: R. M. Bird, $501; M. L. Brown, $586; B. G. Burns, $576; W. L. Clark, $1,043; O. A. Doherty, $604; J. M. Douglas, $566; W. S. Dunlop, $572; H. W. Eckman, $598; J. R. Findley, $611; A. E. Gregg, $572; J. A. Kenmuir, $568; J. L. Lawther, $1,133; P. H. MacNames, $726; B. D. Mann, $947; W. F. Munro, $830; T. Pezzak, $672; R. M. Roy, $814; E. W. Simpson, $954; J. E. Smart, $514; M. Taylor, $587; J. A. Walton, $597; W. F. Wilson, $651.

TAX-SHARING, SUBSIDY AND OTHER PAYMENTS TO PROVINCES

Subsidies to Provinces

Subsidies to provinces (British North America Acts, 1867 to 1952 and other statutory authority) ..... **(24) $20,688,987**

Details will be found in Appendix 5 to this section of the report.

Special Payments to Provinces

Payments to provinces as provided under the Federal-Provincial Tax-Sharing Arrangements Act, c. 29, 1956, as amended ..... **(24) $ 504,899,735**

Under the provisions of the Federal-Provincial Tax-Sharing Arrangements Act, 1956, the Minister of Finance was authorized, where applicable, to pay to each province a tax equalization payment, a provincial revenue stabilization payment, and a tax rental payment. Receipt of a tax rental payment was conditional upon a province entering into an agreement with Canada to refrain on its own part and that of its municipalities from the levying of one or more of the following taxes: individual income, corporation income, and succession duties. All provinces except Quebec entered into such an agreement, although the agreement with Ontario was limited to the individual income tax field. Equalization and stabilization payments are payable to a province whether it has or has not entered into a tax rental agreement.

Vote 115 Payments to the Government of each province, in respect of income tax collected from corporations whose main business is the distribution to or generation for distribution to the public of electrical energy, gas or steam, of amounts computed in accordance with section 6 of The Tax Rental Agreements Act, 1952, as if the last two lines of subsection (1) of that section read as follows: "... ending on the thirty-first day of December, one thousand nine hundred and fifty-eight" **9,000,000**

Expenditure ..... **(24) $ 4,226,151**

The variation was occasioned by three factors; an unforeseen decline in the taxable incomes of the relevant corporations due in the main to the application by some of the larger corporations of the diminishing balance principle to capital cost allowances; an increased deduction in some provinces for increased provincial taxes and royalties; and the necessary adjustment because of amounts already paid as rental under the Federal-Provincial Tax-Sharing Arrangements Act.

A distribution by provinces of the payments under each of the three preceding authorities is given in the tabular statement below.

Province	Subsidies	Tax-sharing arrangements	Share of Income Tax from certain corporations	Total
Newfoundland	1,569,133	27,959,535	130,467	29,659,135*
Nova Scotia	2,056,838	39,742,439	346,097	42,145,374
Prince Edward Island	656,932	7,302,159	41,604	8,000,695
New Brunswick	1,679,022	34,249,122	115,431	36,043,575
Quebec	3,300,869	70,365,410	1,220,908	74,887,187
Ontario	3,640,940	113,791,937	577,914	118,010,791
Manitoba	2,053,984	40,078,182	26,575	42,158,741
Saskatchewan	2,092,175	40,578,256	58,385	42,728,816
Alberta	2,357,775	57,146,296	1,448,937	60,953,008
British Columbia	1,281,319	73,686,399	259,833	75,227,551
	$ 20,688,987	$ 504,899,735	$ 4,226,151	$ 529,814,873

*Does not include the transitional grant of $350,000 and additional grant of $7,650,000.

Other Payments to Provinces

Transitional grant to Newfoundland, an Act to approve the Terms of Union of Newfoundland with Canada, c. 1, 1949		**350,000**
Additional grant to Newfoundland, Newfoundland Additional Grants Act, c. 48, 1959		**7,650,000**
	(24)	**$ 8,000,000**

Term 28 of the schedule of the first Act above provided for payment to the Province of Newfoundland each year during the first twelve years after the date of Union of a transitional grant in order to facilitate the adjustment of Newfoundland to the status of a province of Canada and the development by the province of revenue-producing services. Payment of each year's grant is to be made in equal quarterly instalments commencing on the first day of April.

Term 29 of the Terms of Union of Newfoundland with Canada provided that the Government of Canada would appoint a Royal Commission within eight years from the date of Union to review the financial position of the Province of Newfoundland and to recommend the form and scale of additional assistance, if any, that might be required by the Government of the Province of Newfoundland to enable it to continue public services at the levels and standards reached subsequent to the date of Union, without resorting to taxation more burdensome, having regard to capacity to pay, than that obtaining generally in the Maritime provinces. The Royal Commission reported on May 31, 1958, and recommended additional grants to Newfoundland. Grants are payable for the years 1957-58 to 1961-62 inclusive.

PAYMENTS TO MUNICIPALITIES

Votes 116 and 516 Grants to municipalities in accordance with the Municipal Grants Act and Regulations made thereunder		**24,450,000**
Expenditures	**(19)**	**$24,449,915**

Grants were made in accordance with the Municipal Grants Act, c. 182, R.S., as amended and Regulations established under the Act. Of 1,161 grants paid, those of $5,000 or over are listed below:

Newfoundland

Corner Brook	9,181
St. John's	137,703
Grants under $5,000 (2)	512
	147,396

Nova Scotia

Amherst	14,618
Annapolis (County)	17,233
Cape Breton (County)	23,616
Colchester	18,341
Cumberland (County)	6,284
Dartmouth	134,785
Glace Bay	10,854
Guysborough	13,036
Halifax	1,530,637
Inverness	6,411
Kentville	18,002
King's County	20,000
Liverpool	9,840
Lunenburg	5,389
New Glasgow	6,516
North Sydney	32,614
Pictou	8,727
Sydney	50,610
Truro	22,915
Windsor	12,349
Wolfville	6,024
Yarmouth	38,174
Yarmouth (District)	7,722
Grants under $5,000 (40)	85,559
	2,100,256

Prince Edward Island

Charlottetown	56,978
Parkdale	5,414
St. Eleanors	11,674
Summerside	14,826
Grants under $5,000 (33)	12,793
	101,685

New Brunswick

Albert (County)	19,775
Bathurst	5,500
Campbellton	12,545
Chatham	46,390
Fredericton	100,000
Kent	6,332
Lancaster	93,329
Moncton	115,731
New Castle	21,471
Northumberland (County)	26,441
Queen's County Municipality	21,537
St. Andrews	7,012
Saint John	439,921
Saint John (County)	18,514
St. Stephen	11,254
Shediac	5,952
Victoria	13,762
Westmorland (County)	56,062
Woodstock	10,791
York	6,841
Grants under $5,000 (21)	35,407
	1,074,567

Quebec

Baie D'Urfee-Senneville (School municipality)	123,350
Dorval	200,000
Drummondville	8,391
Drummondville (School Commission)	9,154
Farnham Ouest (School Corporation)	10,450
Granby	10,666
Hull	176,352
Hull (School Commission)	145,000
La Salle	178,321
Lauzon	5,638
Lauzon (School Commission)	8,113
Levis	16,278
Levis (School Commission)	8,879
Longueuil	26,443
Longueuil (School Commission)	10,000
Montreal	2,703,306
Montreal South	25,880
Montreal South (School Commission)	10,000
Noranda (School Commission)	5,364
Quebec	203,126
Rimouski (School Commission)	6,398
St. Bernard De Lacalle	5,658
St. Foy (School Commission)	45,000
St. Hubert (Town)	34,191
St. Hyacinthe	6,484
St. Jean	60,000
St. Jerome	5,093
St. Laurent	202,515
St. Vincent de Paul	80,000
St. Vincent de Paul (School Commission)	80,000
Ste. Flavie (School Commission)	6,214
Schefferville	22,455
Sept Iles	22,078
Shawinigan Falls	5,006
Shawinigan (School Commission)	8,210
Thetford Mines	5,616
Three Rivers	20,000
Val D'Or	6,624
Val D'Or (School Commission)	23,650
Verdun	6,639
Westmount	65,641
Grants under $5,000 (263)	229,691
	4,831,874

Ontario

Amherstburg	6,015
Barrie	18,200
Belleville	92,603
Bowmanville	5,137
Bracebridge	5,631
Brantford	68,082
Chapleau	8,917
Chatham	47,182
Cobalt	5,630
Cobourg	174,786
Collingwood	8,666
Cornwall	42,883
Cumberland	5,451
Dryden	5,324
Essa (Township)	94,374
Etobicoke	25,308

Ontario—*Continued*

Fort Frances	8,133
Fort William	30,160
Frankford	7,617
Frontenac	11,015
Galt	11,618
Gloucester (Township)	97,487
Guelph	45,857
Haileybury	5,860
Hallowell (Township)	25,599
Hamilton	201,946
Hastings (County)	5,731
Huntsville	7,112
Jaffray & Melick (Township)	5,366
Kapuskasing	5,255
Kenora	15,398
Kingston	272,343
Kingston (Township)	35,359
Kitchener	50,280
Kora (Township)	6,293
Leamington	6,388
Lindsay	6,061
London	546,883
London (Township)	34,439
Madoc	5,685
McNab (Township)	15,458
Napanee	7,536
Nepean (Township)	50,000
Newmarket	6,258
Niagara	6,811
Niagara Falls	28,733
North Bay	34,841
North Plantagenet (Township)	8,482
North York (Township)	850,000
Oakville	33,860
Orillia	12,549
Ottawa	4,325,000
Owen Sound	26,123
Parry Sound	7,400
Pembroke	20,191
Petawawa (Township)	46,216
Peterborough	77,366
Picton	11,180
Pittsburgh (Township)	65,000
Port Arthur	60,900
Port Credit	5,810
Port Hope	9,903
Prescott	18,415
St. Catharines	46,251
St. Thomas	22,432
St. Vincent (Township)	14,384
Sandwich East (Township)	34,133
Sarnia	66,354
Sault Ste. Marie	81,985
Scarborough (Township)	12,468
Sidney (Township)	35,495
Simcoe	13,460
Simcoe (County)	16,091
Smiths Falls	7,508
Stephen (Township)	15,048
Stratford	24,679
Sudbury	50,046
Thorold	5,492
Timmins	9,248
Toronto	750,000
Toronto (Township)	125,000
Tossorontio (Township)	14,140

Ontario—*Concluded*

Trenton	7,804
Tuckersmith (Township)	9,112
Welland	19,331
Westminster (Township)	120,990
Widdifield (Township)	20,346
Windsor	110,750
Woodstock	8,119
Grants under $5,000 (218)	309,263
	9,740,035

Manitoba

Assiniboia	11,367
Brandon	51,107
Churchill (District)	17,098
Cornwallis (Rural municipality)	36,654
Daly (Rural municipality)	34,272
Dauphin	14,229
Emerson	8,572
Flin Flon	10,122
Fort Garry (Rural municipality)	12,192
Gimli (Rural municipality)	16,962
Morton (Rural municipality)	5,352
Portage la Prairie	8,408
Rockwood (Rural municipality)	48,267
St. James	428,603
Selkirk	10,712
Stanley (Rural municipality)	9,340
Swan River	5,218
Virden	6,199
Winnipeg	648,372
Grants under $5,000 (57)	70,546
	1,453,592

Saskatchewan

Cory (Rural municipality)	5,462
Dundurn (Rural municipality)	7,491
Estevan	7,335
Fort Qu-Appelle	15,416
Indian Head (Rural municipality)	9,025
Moose Jaw	46,818
North Battleford	16,983
Prince Albert	35,407
Prince Albert (Rural municipality)	24,514
Regina	406,984
Saskatoon	85,000
Swift Current	19,425
Swift Current (Rural municipality)	8,185
Uranium (City and district)	5,021
Weyburn	7,568
Yorkton	17,245
Grants under $5,000 (134)	127,765
	845,644

Alberta

Bonnyville (Rural municipality No. 87)	124,307
Brooks	5,049
Calgary	500,000
Camrose	9,088
Coutts	11,944
Edmonton	455,753
Edson	5,266
Fort MacLeod	30,964
Grand Prairie	8,830
Improvement District No. 24	7,458
Lacombe (Municipal district No. 64)	15,854
Leduc (Municipal district No. 75)	5,425
Lethbridge	47,850
Lethbridge (Municipal district No. 25)	38,327
New Town of St. Albert	7,173

Alberta—*Concluded*	
Peace River	11,927
Red Deer	18,152
Red Deer (Municipal district No. 55)	25,670
St. Paul (Municipal district No. 86)	10,868
Stettler	7,590
Sturgeon River (Municipal district No. 90)	91,277
Taber	14,637
Vegreville	6,477
Wainwright (Municipal district No. 61)	10,862
Grants under $5,000 (77)	119,522
	1,590,270
British Columbia	
Burnaby	30,905
Campbell River	6,471
Chilliwack (Township)	48,098
Dawson Creek	42,000
Delta	43,208
Duncan	6,410
Esquimalt	334,939
Fort St. John	5,778
Kamloops	9,687
Kent (District)	6,492
Kitimat (District)	11,184
Langley (Township)	6,209
Matsqui (District)	26,425
Nanaimo	49,039
Nelson	18,087
New Westminster	106,695
British Columbia—*Concluded*	
North Vancouver (District)	125,057
Penticton	7,975
North Vancouver	31,406
Powell River (District)	5,688
Prince George	21,806
Prince Rupert	21,517
Princeton	8,492
Quesnel	8,454
Richmond (Township)	115,697
Saanich (District)	90,530
Surrey (District)	10,333
Trail	13,406
Vancouver	945,577
Vanderhoof	5,448
Vernon	13,835
Victoria	181,571
Williams Lake	5,408
Grants under $5,000 (43)	79,279
	2,443,106
Northwest Territories	
Hay River (Municipal district)	15,172
Yellowknife	67,783
	82,955
Yukon Territory	
Whitehorse	38,535
	38,535
	$24,449,915

CONTINGENCIES AND MISCELLANEOUS

Votes 117 and 587 Miscellaneous minor or unforeseen expenses, subject to the approval of the Treasury Board, including authority to re-use any sums repaid to this appropriation from other appropriations, and for awards under the Public Servants Inventions Act	**3,000,000**		
***Less:* transferred to other departments**	**41,150**		
		(22)	**$ 2,958,850**
Expenditures by the Department of Finance			**nil**

The following statement shows the departments to which the amounts were transferred and the amounts expended:

Department	Transferred	Expended
Governor General and Lieutenant-Governors	3,470	3,218
National Defence	3,915	3,403
Privy Council	25,892	25,037
Secretary of State	7,873	7,336
	$ 41,150	$ 38,994

Votes 118 and 680 Telephone service at Ottawa for all departments

		Estimates	Allotments	Expenditures
Full time positions, including $6,150 transferred from Vote 121, Salaries, etc.	(1)	65,310	65,310	60,776
Other telephone service expenses	(8)	1,632,074	1,632,074	1,632,074
		1,697,384	1,697,384	1,692,850

		Estimates	Allotments	Expenditures
Less—Amount recoverable for salaries and other expenses from other government departments using the Toronto switchboard service ($156,434) and the Edmonton switchboard service ($36,000)	(34)	192,434	192,434	192,434
		$ 1,504,950	$ 1,504,950	$ 1,500,416

The expenditures covered costs of telephone service for all departments in the Ottawa and Hull area, the consolidated switchboards in Toronto and Edmonton and the telephones in the residences of the Governor General, the Prime Minister and Cabinet Ministers and their private secretaries in Ottawa. Exchange service for offices in Ottawa is given through one large and 11 smaller branch exchanges. Total expenditures for these exchange services were $1,803,676. Other expenditures were for private lines services, $122,245 and for printing of Government directories, $7,271. Repayments in addition to amounts recovered for the use of the Toronto and Edmonton switchboard service, amounting to $240,342 were received from the Canadian Commercial Corporation, Crown Assets Disposal Corporation, Unemployment Insurance Commission and various other offices.

Vote 119 Losses incurred on foreign exchange tendered in payment of accounts receivable		**500**
Expenditures	**(22)**	**$ 253**

This item was provided to make available an appropriation to which might be charged small exchange losses which occur when foreign exchange is at a discount in terms of the Canadian dollar and foreign funds tendered in payment of accounts receivable when converted to Canadian funds fall short of producing the required amount. As the cost of collecting these exchange differences may frequently exceed the shortage, the losses, where the individual amount involved is not in excess of $1, were charged to this vote and credited to the appropriate account to cover such shortages.

Vote 681 To authorize the Treasury Board to delete from the accounts certain debts due to, and claims of Her Majesty, each of which is in excess of $1,000 amounting in the aggregate to $4,071,008.80		**190,986**
Expenditures	**(22)**	**$ 190,986**

Details of the amounts authorized and deleted follow:

	Authorized		Deleted		
Department	No. of Items	Amount	No. of Items	Amount	Deleted from
Agriculture	2	16,316	2	16,316	Accounts Receivable
Defence Production	1	9,544	1	9,439	Accounts Receivable
Finance	10	19,322	10	19,322	These items were not previously set up as Accounts Receivable
Fisheries	4	217,836	3	190,986*	Asset accounts entitled "loans to fishermen re abnormal equipment losses"—see the schedule, Other Loans and Investments, in Volume I of this report
			1	26,731	This item was not previously set up as Accounts Receivable
National Defence	6	15,432	6	15,432	Accounts Receivable
National Revenue	913	3,755,086	913	3,755,086	Accounts Receivable
Public Works	1	17,500	1	17,500	Accounts Receivable
Veterans Affairs	7	19,973	7	19,973	Accounts Receivable
	944	$4,071,009	944	$4,070,785	

*This item represents the above expenditures.

GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS

Government's contribution to Public Service superannuation account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year, Public Service Superannuation Act, c. 47, 1952-53, as amended	**(21)**	**$41,444,858**

Details in respect of contributions to, and payments from, the account are shown in Appendix 3 to this section (see also the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report).

Payments under earlier Superannuation and Retirement Acts (as shown in the details of the Estimates)	**(21)**	**$ 65,791**

A	Civil Service Superannuation and Retirement Act, c. 17, R.S., 1906	4,577
B	Public Service Retirement Act, c. 67, 1920	8,868
C	Civil Servants' Widows' Annuities Act, c. 74, 1927	10,980
D	Currency, Mint and Exchange Fund Act, c. 315, R.S., 1952	41,366
		$ 65,791

Further payments to persons in receipt of pensions under the above Acts were made under authority of the Public Service Pension Adjustment Act, c. 32, 1959.

A This represents superannuation allowances paid to civil servants appointed prior to April 1, 1893, and retired under the provisions of the above Act. Payments to those appointed on or after April 1, 1893, and eligible for superannuation under the above Act, are made from the Public Service superannuation account—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report and Appendix 3 to this section.

B Under authority of this Act, provision was made for the retirement and payment of allowances, under stipulated conditions, to certain members of the Public Service who were not eligible for annual retiring allowances under the Superannuation and Retirement Act, c. 17, R.S., 1906. Retirements were all effected prior to November 1, 1924, on which date the retirement provisions of the Act expired (c. 69, 1924).

C This Act provides that the Governor in Council may grant to a widow an annual allowance, payable until death or remarriage, of an amount equal to one-fourth of the allowance her husband received under the Superannuation and Retirement Act, c. 17, R.S., 1906, or would have received if, at the time of his death, he had been retired under the Act.

D The Canadian Branch of the Royal Mint became the Royal Canadian Mint, a branch of the Department of Finance, on December 1, 1931. The above authority includes provision for payment to those employees who did not elect to become contributors under the provisions of the Civil Service Superannuation Act, c. 24, R.S. 1927, of the same benefits they would have received if they had remained under the provisions of the United Kingdom Superannuation Acts then in force.

Vote 120 Government's contributions to pension plans (and death benefit plans) for employees engaged locally outside Canada who are excluded from the Public Service Superannuation Act		**100,000**
Expenditures	**(21)**	**$ 65,110**

P.C. 1957-26/290, March 7, 1957 authorized the application for a group policy to provide a pension plan for locally engaged employees in the United States of America, effective April 1, 1957 and P.C. 1957-38/1387, October 19, 1957 authorized the application for a similar policy in respect of the locally engaged employees in the United Kingdom and Ireland, effective October 1, 1957. Payment was made to the Sun Life Assurance Company.

Votes 121, 498 and 517 To supplement other votes, subject to the approval of the Treasury Board, for the payment of salaries, wages and other paylist charges....		**43,000,000**
***Less:* transferred to other votes as detailed below**		**42,605,043**
Unallocated	**(1)**	**$ 394,957**

Details of amounts transferred follow:

Department	Votes supplemented	Amount
Agriculture	1, 2, 4-6, 8, 10, 12, 14, 16, 20, 21, 26, 29, 30, 31, 34, 396-8	3,215,310
Atomic Energy	35	4,205
Auditor General's Office	39	40,000
Office of the Chief Electoral Officer	45	42,235
Citizenship and Immigration	46-48, 50-52, 54, 55, 57, 58, 60, 62	1,080,613
Civil Service Commission	65	392,314
Defence Production	66	339,480
External Affairs	75, 76, 78, 82, 105	847,825
Finance	107-111, 113, 118	1,803,615
Fisheries	128-133, 135, 136, 139, 141, 145, 146	652,000
Forestry	5, 6, 291, 292, 294, 298	135,753
Governor General and Lieutenant-Governors	148	9,936
Insurance	150	43,000
Justice	151-159	191,737
Office of the Commissioner of Penitentiaries	161, 162	680,367
Labour	164-170, 172	197,059
Unemployment Insurance Commission	173	4,351,527
Legislation		
The Senate	176	91,700
House of Commons	183-184	284,500
Mines and Technical Surveys	187, 189, 190, 193-195, 197, 199, 201, 203, 205, 207, 208, 213, 214	1,267,833
National Defence	217,226	720,000
National Film Board	238	225,766
National Gallery of Canada	240	40,000
National Health and Welfare	242-245, 247, 249-253, 255	1,715,963
National Research Council	256	1,047,807
National Revenue	258-260, 262-264	4,155,334
Northern Affairs and National Resources	265, 266, 269, 270, 276, 277, 279, 282, 283, 287, 289, 302, 303	712,723
Post Office	304-307	8,593,605
Privy Council	309-311	80,475
Public Archives and National Library	317-318	68,130
Public Printing and Stationery	320-322	137,745
Public Works	327, 341, 358	1,250,100
Royal Canadian Mounted Police	372, 374	1,760,000
Secretary of State	383-388	236,491
Trade and Commerce	390, 391, 393-395, 401	1,312,515
Transport	402-404, 407, 410, 412, 413, 415-417, 419, 433-435, 437, 439, 441, 443-445, 451, 452	3,883,648
Canadian Maritime Commission	454	3,000
Veterans Affairs	457-459, 461, 463-465, 472	990,732
		$42,605,043

Vote 122 Government's contribution, as an employer, to the Unemployment Insurance fund in respect of government employees paid through the Central Pay Office		**1,100,000**
Expenditures	**(21)**	**$ 1,026,065**

Government's contribution to the Public Service death benefit account, under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended	**(21)**	**$ 2,640,467**

Details in respect of contributions to, and payments from, the account are shown in Appendix 2 to this section (see also the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report.)

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... **(21) $ 1,350**

Expenditures by other departments are included in the pertinent sections. The total expenditures of $34,192 under the above statutory authority were, by departments, as follows: External Affairs, $4,833; Finance, $1,350; Fisheries, $1,775; Labour—Unemployment Insurance Commission, $2,355; Legislation—House of Commons, $930; National Defence, $8,954; National Revenue—Taxation Division, $2,100; Northern Affairs and National Resources, $725; Post Office, $2,320; Public Works, $1,778; Trade and Commerce, $860; Transport, $2,517; Veterans Affairs, $3,695.

Votes 123 and 682 Government's contribution to the hospital insurance (outside Canada) plan and to authorize the Treasury Board to extend the scope of the regulations made pursuant to Vote 668 of the Appropriation Act No. 5, 1958, to provide that the plan established thereby, shall, subject to such conditions as the regulations prescribe, be for the benefit of the persons described therein for such period prior to their departure from Canada to serve abroad as the regulations prescribe **95,000**

Expenditures ..... **(21) $ 95,000**

Payments under the Public Service Pension Adjustment Act, c. 32, 1959 ..... **(21) $ 2,956,515**

Adjustment payments may be made under this Act to persons who are in receipt of pensions under the following: the Civil Servants' Widows' Annuities Act, 1927; the Civil Service Superannuation Act; the Civil Service Superannuation and Retirement Act, Part I; the Currency, Mint and Exchange Fund Act, section 15 (2); the Defence Services Pension Act; the Public Service Superannuation Act; an Act to provide for the retirement of certain members of the Public Service, (c. 67, 1920); The Royal Canadian Mounted Police Act, Parts II, III and V; an Appropriation Act that in the opinion of the Treasury Board, provides for a pension calculated on the basis of length of service of the employee to or in respect of whom it was granted or is payable and the Pension Plan of the National Harbours Board.

Details of payments:

Civil Servants' Widows' Annuities Act, 1927	3,570
Civil Service Superannuation and Retirement Act, Part I	476
Currency, Mint and Exchange Fund Act, section 15 (2)	493
Defence Services Pensions Act	704,552
Public Service Superannuation Act	2,093,834
An Act to provide for the retirement of certain members of the Public Service (c. 67, 1920)	2,870
Royal Canadian Mounted Police Act, Parts II, III, and V	150,720
	$ 2,956,515

Vote 124 Government's share of medical-surgical insurance premiums, determined on such bases and paid in respect of such persons (and their dependents), as the Governor in Council prescribes, who hold offices or positions or perform services the remuneration for which is payable out of the Consolidated Revenue Fund or by an agent of Her Majesty, or who are contributors as defined in the Public Service Superannuation Act, or who are members of the Canadian Forces or the Royal Canadian Mounted Police **8,250,000**

Expenditures ..... **(21) $ 5,986,967**

When the new group surgical-medical plan was set up in 1959-60, the indication at that time was that it would come into operation January 1, 1960. The commencement date was not until July 1, 1960.

Vote 518 To authorize payment of a pension during current and subsequent fiscal years, notwithstanding anything in the Financial Administration Act or any other Act or Law, to Percy L. Hoffman, a former locally-engaged employee, at an annual rate of £68.3.0, the equivalent in Canadian dollars for the current fiscal year being estimated at **191**

Expenditures ..... **(21) $ 172**

Vote 519 To authorize the Governor in Council to grant an allowance to Mrs. J. A. Lavoie, pursuant to The Civil Servants' Widows' Annuities Act, 1927, and to ratify all payments of an allowance purporting to have been granted pursuant to the Civil Service Superannuation Act (21) $1

Vote 520 To extend the purposes of Vote 513 of the Appropriation Act No. 5, 1959, to authorize the Treasury Board to designate those boards, commissions and corporations (including the Office of the Custodian of Enemy Property), whose employees join the Group Surgical-Medical Plan, that shall from time to time as required by the Minister of Finance pay into the Consolidated Revenue Fund an amount (as determined by the Minister of Finance) equal to the amount paid as the Government's share of the surgical-medical insurance premiums in respect of such employees (21) $1

Vote 683 To provide that paragraph (*c*) of subsection (4) of section 8 of the Public Service Superannuation Act, as amended by section 6 of chapter 38 of the Statutes of Canada, 1960, shall be deemed to have come into force on the 1st day of January, 1954 (21) $1

Vote 684 To authorize payments to be made from the Superannuation Account to such persons as the Treasury Board determines to be persons from whom moneys were recovered or withheld pursuant to paragraph (*a*) of section 16 of the Public Service Superannuation Act as it stood before the 14th day of July, 1960, and from whom moneys in the same amount would not have been required to be recovered or withheld had section 11 of chapter 38 of the Statutes of Canada, 1960, come into force on the 1st day of January, 1954; such payments to be made in an amount to be determined by the Treasury Board but in no case shall the amount be greater than an amount by which the amount recovered or withheld exceeds the amount that otherwise would have been required to be recovered or withheld had section 11 of chapter 38 of the Statutes of Canada, 1960, come into force on the 1st day of January, 1954 (21) $1

Vote 685 To provide that any reference to the "Civil Service Superannuation Act" in subsection (5) of section 20 of chapter 38 of the Statutes of Canada, 1960, shall be construed as including a reference to the "Public Service Superannuation Act" (21) $1

Vote 686 To provide that where the Governor in Council is of opinion that a person, without fraud, continued to render services to the Crown after attaining the age at which he automatically ceased to be employed pursuant to regulations made under the authority of paragraph (*ad*) of subsection (1) of section 30 of the Public Service Superannuation Act, such person shall be deemed, notwithstanding anything in those regulations, to have been employed in the Public Service during such period after attaining that age as the Governor in Council determines (21) $1

UNIVERSITY GRANTS

Payments to the Canadian Universities Foundation for the purpose of making grants to institutions of higher learning, the Federal-Provincial Tax-Sharing Arrangements Act, c. 29, 1956, as amended ..... (24) $19,008,000

The above Act as amended by c. 13, 1960 authorized the Minister of Finance, with the approval of the Governor in Council, to enter into an agreement with the Canadian Universities Foundation, providing, for any fiscal year commencing on or after the first day of April, 1960, for payment of amounts to the foundation for the purpose of making grants to institutions of higher learning in any province.

Section 9A of the amending statute authorized the Minister of Finance, for the purpose of grants to institutions of higher learning, to pay to the Canadian Universities Foundation an amount equivalent to one dollar and fifty cents multiplied by the population of each province that was not prescribed. The Foundation distributed the amount according to the terms and conditions of an agreement entered into between the Government of Canada and the Foundation. The Minister of Finance was empowered by the Act to declare a province a prescribed province where in his opinion satisfactory arrangements exist for the payment by the province

directly to institutions of higher learning in the province of an amount which is equal or greater than one dollar and fifty cents multiplied by the province's population and where the payment is made on terms and conditions not inconsistent with those contained in the agreement between the Government of Canada and the Canadian Universities Foundation. A prescribed province is entitled to an abatement of one per cent of the corporation income tax. If the value of the abatement exceeds the amount of one dollar and fifty cents multiplied by the population of the province, the amount of the excess is deducted from any payment made to the province under the Federal-Provincial Tax-Sharing Arrangements Act; if the value of the abatement is less than one dollar and fifty cents per capita, an amount is paid to the province which together with the value of the abatement will equal one dollar and fifty cents per capita. For the fiscal year commencing April 1, 1960, Quebec was declared a prescribed province by P.C. 1960-1435. The value of the one per cent corporation income tax abatement to Quebec was estimated at $8,405,000, the university grants at one dollar and fifty cents per capita at $7,659,000, and a recovery of $746,000 was made from the tax equalization payment payable to Quebec under the Federal-Provincial Tax-Sharing Arrangements Act.

University grants were previously paid to the National Conference of Canadian Universities.

Details of payments to the Foundation in respect of provincial institutions follow:

Province	Amount
Newfoundland	688,500
Nova Scotia	1,084,500
Prince Edward Island	154,500
New Brunswick	900,000
Ontario	9,133,500
Manitoba	1,348,500
Saskatchewan	1,365,000
Alberta	1,924,500
British Columbia	2,409,000
	$19,008,000

MISCELLANEOUS GRANTS

Vote 126	**Canadian Association of Consumers**		**10,000**
	Expenditures	**(20)**	**$ 10,000**

Vote 127	**Institute of Public Administration of Canada**		**6,000**
	Expenditures	**(20)**	**$ 6,000**

GENERAL

Payment of liabilities previously transferred to Revenue, Financial Administration Act, c. 116, R.S., as amended	**(22)**	**$ 17,416**

This amount represents payment, or provision for payment, of outstanding cheques presented during the fiscal year amounting to $6,459, unclaimed cheques, $3,551, refund of loan subscriptions, $7,248 and miscellaneous liabilities of $158, the amounts of which had previously been transferred to Revenue.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	21,214,627	20,601,603	18,455,003
(2)	Civilian allowances	61,654	70,901	49,549
(4)	Professional and special services	71,650	111,409	57,011
(5)	Travelling and removal expenses	253,700	249,989	252,006
(6)	Freight, express and cartage	168,350	152,711	105,342
(7)	Postage	2,122,400	2,074,141	2,032,077
(8)	Telephone, telegrams and other communication services	1,664,874	1,669,759	1,486,718

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(9)	Publication of departmental reports and other material ..	98,350	91,620	81,123
(11)	Office stationery, supplies, equipment and furnishings	1,609,892	1,446,144	1,469,947
(12)	Materials and supplies	101,895	103,844	93,624
	Buildings and works, including land—			
(15)	Rentals	3,101	3,101	3,101
	Equipment—			
(16)	Construction or acquisition	41,595	24,551	67,415
(17)	Repairs and upkeep	42,500	32,183	38,742
(19)	Municipal or public utilities services—			
	Grants to municipalities	24,450,000	24,449,915	22,499,890
	Sundry	40,500	40,557	38,973
		24,490,500	*24,490,472*	*22,538,863*
(20)	Contributions, grants, subsidies, etc., not included elsewhere—			
	University grants	19,008,000	19,008,000	26,112,000
	Sundry	16,000	16,000	66,000
		19,024,000	*19,024,000*	*26,178,000*
(21)	Pensions, superannuation and other benefits—			
	Government's contribution to superannuation account—			
	Re current and arrears payments of individuals	41,444,858	41,444,858	40,001,080
	Government's share of medical-surgical insurance premiums	8,250,000	5,986,967	
	Sundry	6,963,530	6,856,295	4,547,657
		56,658,388	*54,288,120*	*44,548,737*
(22)	All other expenditures (other than special categories)	3,336,414	367,858	447,448
	SPECIAL CATEGORIES			
(23)	Interest on public debt, etc.	797,602,265	797,602,265	783,462,190
(24)	Subsidies and special payments to the provinces	542,588,722	537,814,873	518,900,813
		1,471,154,877	1,460,219,544	1,420,267,709
(34)	*Less*—Estimated savings and recoverable items	192,434	192,434	112,581
	Total	$1,470,962,443	$1,460,027,110	$1,420,155,128

REVENUES

Comparative Summary

		1960–61	1959–60
	Non-Tax Revenue—		
A	Return on investments	189,333,504 34	169,415,263 46
B	Bullion and coinage	8,445,677 18	5,429,778 32
C	Proceeds from sales	46 61	47 10
D	Services and service fees	263,637 75	218,630 68
E	Premium, discount and exchange	873,202 52	
F	Refunds of previous years' expenditure	3,776,884 80	12,807,867 50
G	Miscellaneous	401,516 79	559,011 04
		$203,094,469 99	$188,430,598 10

Details

	Non-Tax Revenue—		
A	Return on investments		189,333,504
	See Appendix 3 to Volume I of this Report for details.		
B	Bullion and coinage:		
	Operation of the Royal Canadian Mint:		
	Gold—Refining charges, $173,416; refining gain, $73,057; handling charges, $192,969	439,442	
	Coinage—Net gain on silver bullion and coinage, $6,242,629; gain on bronze coinage, $504,359; gain on nickel coinage, $1,265,308; less loss on steel coinage, $6,061, in destruction of multilated coin by melting.....	8,006,235	
			8,445,677

C	Proceeds from sales			47
D	Services and service fees:			
	Payment by banks for cost of bank inspection for the calendar year 1960		32,978	
	Royal Canadian Mint—Gold storage and other charges		230,359	
	Sundries		301	
				263,638
E	Premium, discount and exchange			873,202
F	Refunds of previous years' expenditure:			
	Receipts in respect of military relief claims and currency credits arising from war settlements: The Netherlands		573,397	
	Transfer of an amount representing outstanding 1950-51 cheques which have not been presented for payment		136,320	
	Refund from the Province of Ontario in respect of adjustment of Succession Duty credits pursuant to the Tax Rental Agreements Act		3,062,745	
	Sundries		4,423	
				3,776,885
G	Miscellaneous:			
	Donations to the Crown		251	
	Fines and forfeitures		1,278	
	Unclaimed balances which have been received from the Bank of Canada in respect of chartered banks		9,120	
	Transfer from the following accounts of amounts which were unclaimed or outstanding for ten years or more			
	Outstanding imprest account cheques	4,608		
	Unclaimed government drafts	83		
	Unclaimed cheques	113,239		
			117,930	
	Dormant liabilities transferred from Government annuities account (Department of Labour)		36,443	
	Transfer from Matured Debt Outstanding representing those matured bonds and other securities which were outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event less than five years after the date of maturity		32,800	
	Canada's share of operating revenue of the Peace Bridge, Fort Erie, Ontario		198,125	
	Sundries		5,570	
				401,517
				$ 203,094,470

Certified correct.

K. W. TAYLOR,
Deputy Minister of Finance.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year—Collectible	5,669	16
Previous years—Collectible	9,242	2,430
—Uncollectible	607	607
	$ 15,518	$ 3,053

An amount of $2,229 included in Previous years—Collectible covers fines levied under the former Wartime Prices and Trade Board which were paid in to certain courts and not remitted to the Receiver General pending a decision by the Department of Justice as to their disposition.

During the year, 10 items amounting to $19,322, not previously set up as Accounts Receivable, were deleted under authority of Vote 681.

Appendix 1

EXCHANGE FUND ACCOUNT

AUDITOR GENERAL OF CANADA

Ottawa, March 30, 1961.

THE HONOURABLE DONALD M. FLEMING,
MINISTER OF FINANCE,
OTTAWA.

Sir,

In accordance with the requirement of Section 27(2) of the Currency, Mint and Exchange Fund Act, an audit has been made of the Exchange Fund Account for the year ended December 31, 1960.

The attached certified statement gives a summary of the Account for the year and the composition of the balance of the Account as at December 31, 1960, together with comparable figures for the previous year.

The Exchange Fund Account was first established by the Exchange Fund Act (1935 Chap. 60). It was continued by the Foreign Exchange Control Act (1946 Chap. 53) and further continued by the Currency, Mint and Exchange Fund Act (Chap. 315 R.S.). The purpose of the Exchange Fund Account, from its inception, has been "to aid in the control and protection of the external value of the Canadian monetary unit".

It will be noted from the attached statement that the deficit resulting from the sale and revaluation of the holdings of the Exchange Fund Account amounted to $140,977,155 at December 31, 1960, which compares with the deficit included in the Account at December 31, 1959, as follows:

	December 31, 1959	December 31, 1960	Decrease
Net loss on dealings in gold and foreign currencies and securities and on revaluations of gold and foreign currencies, since establishment of the Exchange Fund Account in 1935	136,349,402	134,809,095	1,540,307
Exchange loss arising from valuation of United States dollar holdings at the exchange rate of $0.99-21/32 at December 31, 1960 ($0.95-7/32 at December 31, 1959)	87,646,916	6,168,060	81,478,856
	$ 223,996,318	$ 140,977,155	$ 83,019,163

The amount of $134,809,095 shown in the above comparative statement represents a cost of exchange management over the period since the establishment of the Account, while the amount of $6,168,060 is the exchange difference due to the United States dollar being at a discount of 11/32 of 1% at December 31, 1960.

Reference was made to the Exchange Fund Account deficit in paragraphs 89 and 106 of my report to the House of Commons for the year ended March 31, 1960.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

EXCHANGE FUND ACCOUNT—*Concluded*

ESTABLISHED PURSUANT TO THE EXCHANGE FUND ACT
AND CONTINUED UNDER THE CURRENCY, MINT AND EXCHANGE FUND ACT

Summary of Transactions

	1960		1959	
Balance at beginning of year		1,969,512,901		2,010,125,774
Deduct:				
Paid into the Consolidated Revenue Fund in accordance with Section 24 of the Currency, Mint and Exchange Fund Act	25,512,901		18,625,774	
Repayment of advances (net) during the year	47,000,000	72,512,901	47,500,000	66,125,774
		1,897,000,000		1,944,000,000
Add:				
Earnings on investments during the year (to be paid into the Consolidated Revenue Fund)		32,536,478		25,512,901
		$ 1,929,536,478		$ 1,969,512,901

Composition of Year-end Balances

Canadian Dollars Cash on deposit		382,604		24,600
U.S. Dollars Cash on deposit	36,564,784		18,774,794	
U.S. Treasury Notes, Bills, Certificates of Indebtedness and Bonds, at cost with accrued interest or discount	869,354,085	905,918,869	813,040,115	831,814,909
Gold		882,257,772		913,676,293
Suspense Account		78		781
		1,788,559,323		1,745,516,583

Add:

Deficit resulting from sale and revaluation of holdings (including revaluation at December 31, 1960, on the basis of the exchange rate of $0.99 21/32 Can. = $1.00 U.S. and at December 31, 1959, on the basis of the exchange rate of $0.95 7/32 Can. = $1.00 U.S.) without allowing for those earnings subsequent to December 31, 1946, which were paid into the Consolidated Revenue Fund	140,977,155	223,996,318
	$ 1,929,536,478	$ 1,969,512,901

Certified correct.

The Bank of Canada,

J. E. COYNE,
Governor.

W. A. CAMERON,
Chief of the Foreign Exchange Department.

I have examined the transactions in connection with the Exchange Fund Account for the year ended December 31, 1960 and have obtained all the information and explanations I have required. In my opinion, the transactions have been in accordance with the provisions of the Currency, Mint and Exchange Fund Act, and the above statement, which is in agreement with records maintained by the Bank of Canada, exhibits a true and correct view of the composition of the balance of the Account as at December 31, 1960.

A. M. HENDERSON,
Auditor General.

Appendix 2

PUBLIC SERVICE DEATH BENEFIT ACCOUNT

	Debit	Credit
Balance as at March 31, 1960		2,535,121
RECEIPTS		
Contributions—		
Employees—Government and Crown Corporations		3,084,135
Government		
One-sixth of benefit payments general		555,148
Single premium for $500 death benefit coverage for life		2,085,319
Crown Corporations		12,908
Interest		104,835
		5,842,345
DISBURSEMENTS		
Refund of contributions	7,398	
Benefit payments—		
(*a*) General	3,330,891	
(*b*) Life coverage—$500	51,500	
(*c*) Other	29,748	
	3,419,537	
Balance as at March 31, 1961	4,957,929	
	$ 8,377,466	$ 8,377,466

(*a*) Benefits paid in respect of participants who, at the time of death, were employed in the Public Service or were in receipt of an annuity under Part I of the Superannuation Act.

(*b*) Benefits of $500 paid in respect of participants who, at the time of death, were employed in the Public Service or were in receipt of an annuity under Part I of the Superannuation Act and on whose behalf a single premium for $500 death benefit coverage for life has been made.

(*c*) Benefits paid in respect of participants who, at the time of death were not employed in the Public Service and to whom an immediate annuity was not payable under Part I of the Superannuation Act upon ceasing to be employed.

Appendix 3

PUBLIC SERVICE SUPERANNUATION ACCOUNT

	Debit	Credit
Balance as at March 31, 1960		1,229,620,322
Receipts		
Contributions—		
Employees—Government, Crown Corporations, etc.		48,082,697
Retired employees		688,878
Matching contributions—Government		41,444,858
Matching contributions—Crown Corporations		1,838,037
Transferred from other pension funds		172,776
Interest		51,253,931
Actuarial revaluation adjustment		137,661,000
Disbursements		
Annuities	35,241,095	
(*a*) Gratuities	53,673	
(*b*) Residual amounts	114,724	
Withdrawals of contributions	6,319,394	
Transferred to other pension funds	185,505	
	41,914,391	
Balance as at March 31, 1961	1,468,848,108	
	$ 1,510,762,499	$ 1,510,762,499

(*a*) Amounts equal to one month's pay for each year of pensionable service, not exceeding ten.

(*b*) Amounts paid to contributors' estates or in certain cases to payees authorized by Treasury Board, where there is no one to whom an allowance provided by the Act may be paid and where the amounts already paid are less than the amounts contributed.

Further payments to persons in receipt of pensions under the Public Service Superannuation Act were made under authority of the Public Service Pension Adjustment Act, c. 32, 1959.

Appendix 4

ROYAL CANADIAN MINT

Coinage and Bullion Operations, 1960-61

Gold Purchase Account

	Ounces fine	Value
Gold on hand, March 31, 1960 (Value at $33.35256034)	131,703·660	4,392,654
Gold purchased at various rates	2,589,377·850	88,666,928
Gain in refining credited to Consolidated Revenue Fund	2,116·030	73,057
	2,723,197·540	93,132,639
Adjustment—Revaluation of gold		+244,154
	2,723,197·540	93,376,793
Less: Gold transferred to Bank of Canada for purposes of the Exchange Fund account and sundry sales	2,518,432·683	86,315,325
Balance held at March 31, 1961 (Value at $34,48574109)	204,764·857	$ 7,061,468

Silver Bullion Purchase Account

Balance, March 31, 1960		188,625
Bullion purchased		515,524
Treatment charges—sweep		7,200
		711,349
Less: Bullion sold or transferred	520,886	
Net gain on operations	1,062	
		519,824
		$ 191,525

Silver Coinage Account

Balance, March 31, 1960		6,433,779
Bullion and alloy purchased or transferred		7,825,963
Worn coin purchased (withdrawn for recoinage)		84,824
Net gain on coinage credited to Consolidated Revenue Fund		6,241,567
		20,586,133
Less: Coin sold		14,051,617
Balance, March 31, 1961		$ 6,534,516

Nickel Coinage Account

Balance, March 31, 1960		193,645
Nickel blanks purchased		974,973
Mutilated coin purchased		1,630
Net gain on coinage credited to Consolidated Revenue Fund		1,265,308
		2,435,556
Less: Nickel brockages and scrap sold	47,496	
Coin sold	2,333,125	
		2,380,621
Balance, March 31, 1961		$ 54,935

ROYAL CANADIAN MINT—*Continued*

Bronze Coinage Account

	Ounces fine	Value
Balance, March 31, 1960		289,740
Metal purchased		99,944
Worn coin purchased (withdrawn for recoinage)		2,790
Net gain on coinage credited to Consolidated Revenue Fund		504,359
		896,833
Less: Coin sold	776,385	
Metal sold or transferred	11,719	
		788,104
Balance, March 31, 1961		$ 108,729

Steel Coinage Account

Balance, March 31, 1960	4,682
Mutilated coin purchased	1,379
	6,061
Less: Loss in destruction of mutilated coin by melting	*6,061
Balance, March 31, 1961	nil

*The amount credited to the Consolidated Revenue Fund from the above accounts was reduced by the amount of loss in the destruction of mutilated coin which was carried in Steel Coinage Account.

Recoinage Statement

—	Amount withdrawn for recoinage Face Value	Amount withdrawn for recoinage Net Value	Amount recoined Face Value	Loss on recoinage	Gain on recoinage	Balance held for recoinage Net Value
Silver Coin	$	$	$	$	$	$
Total to March 31, 1960	10,224,120	10,093,352	10,763,023	96,072	803,716	11,479
April 1, 1960 to March 31, 1961	84,824	84,824	67,625	.....	821	18,020
Total to March 31, 1961	10,308,944	10,178,176	10,830,648	96,072	804,537	29,499
Bronze Coin*						
Total to March 31, 1960	1,106,414	1,100,705	648,049	609,848	157,413	221
April 1, 1960 to March 31, 1961	2,790	2,790	2,829	182	.....	Cr. 221
Total to March 31, 1961	1,109,204	1,103,495	650,878	610,030	157,413	nil

* Includes tombac.

ROYAL CANADIAN MINT—*Concluded*

COINAGE ISSUED

	Total to March 31, 1960	Total from April 1, 1960 to March 31, 1961	Total to March 31, 1961
	$	$	$
Gold:—			
$ 5.00	1,388,070	.....	1,388,070
10.00	3,480,380	.....	3,480,380
	4,868,450	.....	4,868,450
Silver:—			
$ 1.00	11,498,106	1,315,352	12,813,458
0.50	22,119,970	2,026,098	24,146,068
0.25	58,448,814	6,025,117	64,473,931
0.20	210,000	.....	210,000
0.10	35,921,718	4,685,050	40,606,768
0.05	6,020,802	.....	6,020,802
	134,219,410	14,051,617	148,271,027
Nickel	9,935,690	2,333,125	12,268,815
Tombac	1,407,824	.....	1,407,824
Steel	3,463,238	.....	3,463,238
Bronze	16,469,337	776,385	17,245,722

Appendix 5

SUBSIDIES TO PROVINCES

For the fiscal year ended March 31, 1961

Province of Newfoundland

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed subsidy	180,000
Subsidy of 80 cents per head on a population of 361,416 (census 1951)	289,133
Additional annual subsidy, Chap. 1, Statutes of 1949	1,100,000
	$ 1,569,133

Province of Nova Scotia

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 642,584 (census 1951)	514,067
Additional annual subsidy, Chap. 14, Statutes of 1942	1,300,000
Interest for one year at 5 per cent per annum on debt allowance of $1,055,411	52,771
	$ 2,056,838

Province of Prince Edward Island

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant	100,000
Grant of 80 cents per head on a population of 109,078 (census 1891)	87,262
Grant in lieu of public lands less interest on land account	5,880
Subsidy in settlement of steamship service claims	30,000
Additional annual subsidies and grants—	
Chap. 8, Statutes of 1887 and Chap. 192, R.S., 1927	20,000
Chap. 42, Statutes of 1912	100,000
Chap. 14, Statutes of 1942	275,000
Interest for one year at 5 per cent per annum on debt allowance of $775,792	38,790
	$ 656,932

Province of New Brunswick

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 515,697 (census 1951)	412,557
Subsidy in lieu of export duty on lumber	150,000
Additional annual subsidy, Chap. 14, Statutes of 1942	900,000
Interest for one year at 5 per cent per annum on debt allowance of $529,299	26,465
	$ 1,679,022

Province of Quebec

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—1,555,681 (census 1951)	933,408
Interest for one year at 5 per cent per annum on debt allowance of $2,549,213	127,461
	$ 3,300,869

Province of Ontario

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—2,097,542 (census 1951)	1,258,525
Interest for one year at 5 per cent per annum on debt allowance of $2,848,289	142,415
	$ 3,640,940

SUBSIDIES TO PROVINCES—*Concluded*

Province of Manitoba

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 878,000 (intercensus estimate)	702,400
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of $7,631,683	381,584
	$ 2,053,984

Province of Saskatchewan

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 896,000 (intercensus estimate)	716,800
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of $8,107,500	405,375
	$ 2,092,175

Province of Alberta

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,228,000 (intercensus estimate)	982,400
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of $8,107,500	405,375
	$ 2,357,775

Province of British Columbia

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,165,210 (census 1951)	932,168
Subsidy in lieu of public lands	100,000
Interest for one year at 5 per cent per annum on debt allowance of $583,021	29,151
	$ 1,281,319

Subsidy Payments from July 1867 to Close of the Fiscal Year Ended March 31, 1961

Province	Allowances for Government	Allowances per head of population	Special grant	Interest on debt allowances	Total
Newfoundland	2,205,000	3,476,329	13,475,000		19,156,329
Nova Scotia	12,660,000	35,948,313	19,026,980	4,607,520	72,242,813
Prince Edward Island	6,420,000	7,581,523	12,723,062	3,611,377	30,335,962
New Brunswick	12,020,000	27,848,884	26,430,000	2,112,189	68,411,073
Quebec	15,760,000	152,328,780		8,638,229	176,727,009
Ontario	16,160,000	180,303,236		8,731,297	205,194,533
Manitoba	12,090,000	33,344,313	36,019,232	23,653,391	105,106,936
Saskatchewan	11,436,666	34,414,745	45,312,500	22,701,000	113,864,911
Alberta	10,811,666	31,458,640	41,125,000	22,701,000	106,096,306
British Columbia	11,860,000	31,929,808	10,000,000	2,633,378	56,423,186
	$ 111,423,332	$ 538,634,571	$ 204,111,774	$ 99,389,381	$ 953,559,058

NOTE.—The above statement does not include any special grants which were voted and paid to the Maritime Provinces, Manitoba, Saskatchewan and British Columbia, nor does it include any payment to provinces under Dominion-Provincial Taxation Agreements, payment of the transitional grant to the Province of Newfoundland, nor payment under the Newfoundland Additional Grants Act.

Appendix 6

WAR CLAIMS COMMISSION

		Debit	Credit
Balance as at March 31, 1960			3,001,838
Receipts			103,260
Disbursements—			
Awards for:			
Maltreatment	5,186		
Property loss	2,021,536		
		2,026,722	
Administrative expenses			
Salaries	244		
Travel	1,136		
Telephones and telegrams	5		
		1,385	
		2,028,107	
Balance as at March 31, 1961		1,076,991*	
		$ 3,105,098	$ 3,105,098

*Securities held to the credit of the fund are included in this balance at their par value of $203,800.

SECTION 12

1960-61

PUBLIC ACCOUNTS

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DEPARTMENT OF FISHERIES

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

DEPARTMENT OF FISHERIES

Salary of Minister, Hon. J. A. MacLean, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. J. A. MacLean received travelling expenses of $1,599, charged to Vote 128.

GENERAL SERVICES

Vote 128 Departmental administration

		Estimates	Allotments	Expenditures
Salaries, including $33,200 transferred from Vote 121, Salaries, etc.	(1)	403,200	403,200	384,575
Travelling expenses	(5)	18,000	18,000	16,145
Freight, express and cartage	(6)	750	1,050	1,008
Postage	(7)	1,000	1,000	1,000
Telephones and telegrams	(8)	3,900	3,900	3,351
Publication of reports and other material	(9)	250	250	120
Office stationery, supplies and equipment	(11)	13,400	16,400	14,189
Materials and supplies	(12)	500	400	60
Acquisition of equipment	(16)	3,000		
Repairs and upkeep of equipment	(17)	200		
Sundries	(22)	500	500	84
		$ 444,700	$ 444,700	$ 420,532

Vote 129 Information and Educational Service, including grant of $3,000 to Nova Scotia Fisheries Exhibition

			Estimates	Allotments	Expenditures
	Salaries, including $5,800 transferred from Vote 121, Salaries, etc.	(1)	88,800	88,800	82,783
	Travelling expenses	(5)	6,200	8,700	7,583
	Freight, express and cartage	(6)	1,675	1,675	1,178
	Postage	(7)	600	600	500
	Telephones and telegrams	(8)	1,050	1,050	513
	Publication of reports and other material	(9)	37,300	34,800	26,466
A	Exhibits, advertising, films, broadcasting and displays	(10)	63,750	63,250	61,610
	Office stationery, supplies and equipment	(11)	2,750	2,750	2,077
	Rental of exhibition space	(15)	1,375	1,375	1,320
	Acquisition of equipment	(16)	1,000	1,500	1,466
	Repairs and upkeep of equipment	(17)	300	300	163
	Grant to Nova Scotia Fisheries Exhibition, Lunenburg	(20)	3,000	3,000	3,000
			$ 207,800	$ 207,800	$ 188,659

This vote was provided for expenditures in connection with the publication of departmental reports and the advertisement of the industry through the press, educational films, displays and other media.

A Expenditures included $37,960 paid to James Lovick and Co. Ltd., for the execution of a program of advertising.

Vote 130 Economics Service

		Estimates	Allotments	Expenditures
Salaries and wages, including $24,400 transferred from Vote 121, Salaries, etc.	(1)	289,400	289,400	258,462
A Professional and special services	(4)	10,000	6,975	1,830
Travelling and removal expenses	(5)	20,800	23,800	19,764
Freight, express and cartage	(6)	270	270	182
Postage	(7)	2,360	2,360	2,360
Telephones and telegrams	(8)	3,500	3,700	3,446
Publication of reports and other material	(9)	3,300	3,300	2,491
Office stationery, supplies and equipment	(11)	14,835	14,835	12,623
Materials and supplies	(12)	650	650	345
B Acquisition of equipment	(16)	2,600	2,600	1,617
Repairs and upkeep of equipment	(17)	500	500	401
Charter of boats	(18)	2,200	2,000	1,173
Unemployment Insurance contributions	(21)	50	75	62
Sundries	(22)	2,035	2,035	195
		$ 352,500	$ 352,500	$ 304,951

This vote was provided for expenditures in connection with the study of the economic aspects of fisheries problems.

Educational leave at half pay was granted to M. C. Cormier from April 1 to May 8, under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included $1,560 paid to Sol Sinclair, Winnipeg, for the preparation of an edited report on his investigations of the salmon and halibut fisheries of the Pacific Area.

B Expenditures included the purchase of 1 motor car at a net cost of $1,582.

Vote 131 Industrial Development Service

		Estimates	Allotments	Expenditures
Salaries and wages, including $12,000 transferred from Vote 121, Salaries, etc.	(1)	194,900	194,900	186,827
Allowances	(2)	20,295	20,295	20,020
Professional and special services	(4)	10,000	10,000	1,000
Travelling and removal expenses	(5)	17,000	17,000	16,683
Freight, express and cartage	(6)	5,100	5,100	2,660
Postage	(7)	100	100	66
Telephones and telegrams	(8)	2,350	2,350	1,889
Publication of reports and other material	(9)	400	400	3
Office stationery, supplies and equipment	(11)	2,000	2,000	1,293
Materials and supplies	(12)	67,640	67,640	43,841
Construction or acquisition of buildings and works	(13)	30,000		
Valleyfield, Nfld.				
Landscaping property			5,000	3,783
Total expenditures on this project were $9,807.				
Construction of additional cold storage space			10,000	6,114
Fish meal plant for processing offal			15,000	
Total construction or acquisition of buildings, etc.		*30,000*	*30,000*	*9,897*
Repairs and upkeep of buildings and works	(14)	13,300	15,300	14,594
Contract (1959-60) for supply and erection of two stage continuous batch fish dryer, Valleyfield, Nfld.: Ross Engineering Company of Canada Limited, $31,138, expenditures, $1,125, to date, $31,138, including holdbacks, $3,114.				
Acquisition of equipment	(16)	25,000	21,000	4,938
Repairs and upkeep of equipment	(17)	3,000	5,000	3,212
Unemployment Insurance contributions	(21)	900	900	815
Technical services to fishermen and fishing industry	(22)	561,000		
Finding of commercial stocks of fish			20,000	
Development and demonstration of fishing vessels and fish catching methods and devices			200,000	136,808

		Estimates	Allotments	Expenditures
Payments for charter of vessels: Mabel Omstead, Wheatley, Ont., for *Erie I* from April 1, 1960 to March 31, 1961, $48,000; George Seter, for *Western Crusader* from June 20 to September 27, 1960, $12,500				
Development and demonstration of fish processing and holding equipment			45,000	15,439
Contract: for further insulation and the installation of ventilating system to the fish drying facilities at Catalina, Nfld.: Mifflin Fisheries Limited, $14,162; expenditures, $14,162 (final).				
Development and demonstration of fish transportation and handling equipment			21,000	2,163
Development of fish products and packaging			10,000	4,407
Community fishing stages			250,000	192,325
Contract (1959-60 through the Department of Public Works): for pumping equipment, A. E. Hickman Co. Ltd., $31,977; expenditures, $7,977; to date, $31,977 (final) (amends reporting in Public Accounts, 1959-60).				
Projects under $5,000			15,000	1,004
Total technical services to fishermen, etc.		*561,000*	*561,000*	*352,146*
Sundries	(22)	2,100	2,100	875
		$ 955,085	$ 955,085	$ 660,759

This vote was provided for expenditures on fisheries industrial development programs designed to aid fishermen and the fishing industry generally, the administrative costs of the service and the operational expenses of the experimental fish processing plant at Valleyfield, Nfld.

Revenues arising from services provided through the above expenditures amounted to $46,735 and included rentals, $4,367; sales of fish (Valleyfield, Nfld., experimental fish processing plant), $26,919; sales of bait, $802 and sundry sales, $9,917.

Fishing bounty, Deep Sea Fisheries Act, c. 61, R.S. ..... (20) $ 159,945

Under authority of the Deep Sea Fisheries Act, the Governor in Council may authorize the payment, out of the Consolidated Revenue Fund, of an annual grant not exceeding $160,000 to aid in the development of the sea fisheries of Canada, by the encouragement of the building and fitting out of improved fishing vessels and the improvement of conditions for fishermen.

P.C. 1961-341, March 9, 1961, provided for the distribution of the above amount for the fiscal year 1960-61 to owners of vessels and boats, and to fishermen who have complied with the regulations, upon the following basis:

Boats: owners, $1 per boat; fishermen, $9.95 each.

Vessels: owners, $1 per registered ton, provided however that the payment to the owner shall not exceed the sum of $80; fishermen, $9.95 each. Details of the distribution follow:

Province	Boats	Men	Amount	Vessels	Men	Amount	Total
Nova Scotia	2,360	3,508	37,264	656	2,711	42,914	80,177
Prince Edward Island	732	1,181	12,483	21	98	1,721	14,204
New Brunswick	689	1,208	12,708	327	952	15,777	28,486
Quebec	1,656	2,655	28,073	158	583	9,005	37,078
	5,437	8,552	$ 90,528	1,162	4,344	$ 69,417	$ 159,945

FIELD SERVICES

Vote 132 Field Services administration

		Estimates	Allotments	Expenditures
Salaries and wages, including $73,700 transferred from Vote 121, Salaries, etc.	(1)	683,700	690,700	685,276
Allowances	(2)	3,300	3,300	2,948
Travelling and removal expenses	(5)	27,700	27,700	24,651

		Estimates	Allotments	Expenditures
Freight, express and cartage	(6)	2,150	2,150	1,448
Postage	(7)	6,650	6,950	6,727
Telephones and telegrams	(8)	23,780	24,280	21,994
Office stationery, supplies and equipment	(11)	12,540	12,540	10,527
Materials and supplies	(12)	6,720	6,720	5,670
Construction or acquisition of buildings and works	(13)	62,000		
Construction of two double housing units with office space and acquisition of future building sites, Nfld.			61,350	40,300
Repairs and upkeep of buildings and works	(14)	1,400	1,400	649
Rental of land and buildings	(15)	1,175	875	650
Repairs and upkeep of equipment	(17)	4,530	4,530	3,616
A Charter of aircraft	(18)	100,000	93,000	83,371
Unemployment Insurance contributions and other benefits for personal services	(21)	630	130	77
Sundries	(22)	365	1,015	886
		$ 936,640	$ 936,640	$ 888,790

This vote was provided for expenditures in connection with the general administration of Field Services consisting of the Protection, Inspection, Fish Culture Development, and Consumer Branches.

A Expenditures consisted of payments to Eastern Provincial Airways.

Vote 133 Conservation and Development Service—Operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages, including $163,000 transferred from Vote 121, Salaries, etc.	(1)	3,695,000	3,750,000	3,735,698
Allowances	(2)	124,480	119,480	116,760
A Professional and special services	(4)	35,100	20,600	18,402
Travelling and removal expenses	(5)	413,760	413,760	374,509
Freight, express and cartage	(6)	7,455	8,955	7,297
Postage	(7)	8,905	8,905	8,731
Telephones, telegrams and other communication services	(8)	32,890	34,690	34,229
Publication of reports and other material	(9)	4,900	4,900	870
Advertising and posters	(10)	1,530	1,530	936
Office stationery, supplies and equipment	(11)	19,065	22,065	19,361
Materials and supplies	(12)	470,095	469,595	432,847
Provisions for vessels	(12)	136,600	140,600	135,201
Fish food	(12)	115,000	115,000	108,155
B Repairs and upkeep of buildings and works	(14)	137,165	123,165	112,761
Rental of land and buildings	(15)	12,520	10,520	7,059
C Repairs and upkeep of equipment	(17)	344,250	316,250	302,995
D Charter of aircraft	(18)	119,000	111,000	100,562
Charter of boats	(18)	130,330	123,830	122,974
Rental of equipment	(18)	25,330	29,330	26,846
Light, heat and power	(19)	17,870	19,370	18,299
Unemployment Insurance contributions and other benefits for personal services	(21)	11,015	12,740	11,518
E Payments for the destruction of harbour and gray seals	(22)	41,500	33,475	26,875
F Sundries	(22)	29,860	43,860	41,833
		$ 5,933,620	$ 5,933,620	$ 5,764,718

This vote was provided for expenditures in connection with the enforcement of fisheries laws and regulations; maintaining and increasing stocks of fish through stream improvements, predator control and the operation of fish hatcheries; and the development of new techniques in oyster and clam culture.

Payments to fishery guardians from the relevant allotments, with the 1959-60 figures in parentheses were: salaries and wages, $278,453 ($268,228); travel, $17,359 ($15,714).

A Legal fees of $500 or over were paid to: Bell and Foster, Charlottetown, $553; G. W. N. Cookburn, St. Stephen, N.B., $1,186; Cumming and Bird, Vancouver, $1,473; Guild, Yule, Schmitt, Lane, Collier and Hinksen, Vancouver, $1,800; Harvey C. Jessop, Kitimat, B.C., $644; Harold S. Mahon, Vancouver, $1,477; Ernest Strong, Summerside, P.E.I., $637.

B Premat Construction Ltd., New Westminster, B.C., received $15,184 through the Department of Public Works for construction of a concrete retaining wall at fisheries station, New Westminster, B.C.

C Contract (1959-60) for the reconstruction of the wheelhouse for the motor vessel *Clavella*: Bel-Aire Shipyard Limited, $14,448; expenditures, $5,448 to date, $14,448 (final).

Contract for repairs to the motor vessel *Sabella*: North Sydney Marine Railway Co. Ltd., $6,738; expenditures, $6,080.

Contract for the annual refit of the motor vessel *Sooke Post*: Star Shipyard (Mercer's) Limited, $7,745; expenditures, $7,745 (final).

Contract for the annual refit of the motor vessel *Laurier*: Star Shipyard (Mercer's) Limited, $20,691; expenditures, $20,691 (final).

Contract (1959-60) for the annual refit and re-engining of the motor vessel *Howay*: Sterling Shipyards Limited, $56,810; expenditures, $1,203; to date, $56,810 (final).

Contract for annual refit and installation of new main engine in the motor vessel *Kitimat*: West Coast Salvage and Contracting Co. Ltd., $19,156; expenditures, $16,244.

Contract for the semi-annual refit of the motor vessl *Laurier*: Yarrows Limited, $14,027; expenditures, $14,027 (final).

An amount of $17,211 was paid to Finning Tractor and Equipment Co. Ltd., Vancouver, for one marine diesel engine for the motor vessel *Kitimat*.

D Atlantic Aviation Limited received $5,235 for the hiring of aircraft for various patrols over the fisheries in the Maritimes Area.

British Columbia Airlines Limited received $58,312 under an agreement for maintaining an air patrol of the fisheries of the Province of British Columbia and $6,665 for the hire of aircraft for transportation of provisions, equipment and personnel to the Owikino Lake drainage project at Rivers Inlet, B.C.

Pacific Western Airlines Limited received $14,912 under an agreement, for fisheries patrol duties in the Great Slave Lake Area, N.W.T.

Trans Provincial Air Carriers Limited received $5,691 for the hiring of aircraft for use in connection with biological-engineering studies in the Pacific Area.

E P.C. 6839, August 4, 1942, authorized the Minister to establish the rate of bounty to be paid in any fiscal year for the destruction of harbour and gray seals, which cause considerable loss of fish and damage to fishing equipment on both coasts. They are also hosts to the cod-worm on the Atlantic Coast, causing incalculable loss to the industry. During the present fiscal year the bounty was: East Coast, pup seals, $5; adult seals, $10; West Coast, all seals $5.

F Expenditures included payments in excess of $100 made on an ex-gratia basis as follows:

Particulars and payee	Authority	Amount
For damage to property within the boundaries of the Tsitsk Indian Reserve 3A as a result of the removal of an obstruction in Hagwilget Canyon on the Bulkley River in Northern British Columbia		
Chief Donald Grey	P.C. 1961-9/1, January 1, 1961	1,000
For repairs to the vessel *Royal Oak* which sustained damages during the period of its charter to the Crown for patrol duty in the Prince Edward Island area in September, 1959		
Captain P. J. MacDougall	P.C. 1960-10/704, May 26, 1960	126
In compensation for financial loss sufferd by the owner and crew of the fishing vessel *Wayne Rover* as a result of a collision at sea with the Department of Fisheries patrol boat *Eastern Explorer* on September 4, 1958 (In addition to damage claims of $3,791)		
Lorne J. Abbott	P.C. 1960-10/630, May 10, 1960	8,099
		$ 9,225

The following is a statement of expenditures by activities and areas:

	1960–61	1959–60
Protection		
Newfoundland	482,532	425,112
Maritimes	1,721,269	1,659,481
Central	62,877	69,991
Pacific	1,879,189	1,859,332

	1960–61	1959–60
Fish culture stations		
Nova Scotia	315,555	288,545
Prince Edward Island	26,408	24,434
New Brunswick	254,302	211,569
Shellfish culture	101,530	105,008
Biological and engineering		
Newfoundland	64,510	45,269
Maritimes	171,063	192,310
British Columbia	558,233	503,680
Destruction, harbour and gray seals		
East Coast	12,485	14,045
West Coast	14,390	17,155
Headquarters—Administration	100,375	93,855
	$ 5,764,718	$ 5,509,786

Revenues arising from services provided through the above expenditures amounted to $143,087 including: licence fees, $74,822; fines and forfeitures, $41,362 and rentals, $23,877.

Vote 134 Conservation and Development Service—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works	(13)	604,685		
Projects under $5,000			45,350	21,308
Remedial work to fishway at Upper Falls, Terra Nova River, Nfld.			5,635	
Construction of fishways on the Lomond River, Nfld.			17,000	16,355
Acquisition of site for office-residence, Daniels Harbour, Nfld.			1,000	
Construction of double garage and storage shed, Antigonish, N.S.			7,500	7,420
Installation of four hundred and fifty foot drain, Saint John Hatchery, N.B.			5,500	
Construction of combined ice-house and workshop, Yarmouth, N.S.			5,000	4,805
Construction of three office residences, Kitimat, Port Hardy and Zeballos, B.C.			54,000	20,417
Completion of spawning channel flume and field camp, Robertson Creek, Vancouver Island, B.C.			133,000	132,405
Construction of fishways at Four Mile Falls, Quatse River, B.C.			7,500	7,492
Completion of fishways, Indian River, B.C.			26,300	5,540
Expenditures on this project to date were $122,313.				
Construction of counting weir on the Big Qualicum River, B.C.			8,500	8,299
Completion of spawning area Great Central Lake, Vancouver Island, B.C.			52,000	51,371
Expenditures on this project to date were $74,318.				
Contract for engineering designs and drawings for diversion dam: Sandwell and Co., $5,936; expenditures, $5,936 (final).				
Reconstruction of crib dam, Koeye River, B.C.			11,400	11,086
Construction of portable salmon egg-eyeing station, B.C.			42,500	40,297
Contract for the supply and erection of prefabricated building: Greenall Bros. Ltd., $12,653; expenditures, $12,653 (final).				
Construction for controlled flow spawning area on Big Qualicum River, B.C.			105,800	94,676
Payments for land (through the Department of Public Works) were made to British Columbia Cement Co. Ltd., $4,354; Northern Development Ltd., $801; Olympic Forest Products Ltd., $2,500. Surveyors' fees were paid to David H. Burnett and Associates, Burnaby, B.C., $6,750.				

		Estimates	Allotments	Expenditures
Contract for construction of roads to tunnel shaft and tunnel portal and removal of log jam in river channel: Olympic Forest Products Ltd., $7,602; expenditures, $7,602 (final).				
Contract for channel excavation: Olympic Forest Products Ltd., $7,353; expenditures, $7,353 (final).				
Contract for detailed construction plans and specifications, Horne Lake dam: Crippen Wright Engineering Ltd., $37,994; expenditures, $37,994 (final).				
Construction of fish holding facilities and counting weir on the Tsolum River, B.C.			11,700	11,666
Total expenditures on this project were $22,533.				
Total construction or acquisition of buildings and works		*604,685*	*539,685*	*433,137*
A Acquisition of equipment	(16)	859,565	924,565	637,883
		$ 1,464,250	$ 1,464,250	$ 1,071,020

A Expenditures included the purchase of: 4 motor cars at a net cost of $8,383; 16 motor trucks at a net cost of $39,103; 3 station wagons at a net cost of $8,348; small floating equipment, $39,597.

Contracts of $5,000 or over follow:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960–61	Expenditures to date
Alberton Industries Ltd. Construction of a 60 foot wooden patrol vessel	$ 54,386	1960-61	$ 40,789	$ 40,789
Alberton Industries Ltd. Construction of a 38 foot wooden patrol vessel	10,992	1959-60	3,565	10,992 (*f*)
Bel-Aire Shipyard Ltd. Construction of a 51 foot wooden patrol vessel	60,670	1960-61	45,503	45,503
Bel-Aire Shipyard Ltd. Construction of a 51 foot wooden patrol vessel	61,457	1960-61	61,457	61,457 (*f*)
Dominion Steel and Coal Corp. Ltd. Construction of a 179 foot steel multi-purpose protection vessel	1,115,516	1960-61	111,552	111,552
McKay-Cormack Ltd. Construction of a 51 foot wooden patrol vessel	58,619	1959-60	220	58,619 (*f*)
Stright-MacKay Ltd. Construction of a 42 foot cape island type patrol vessel	12,998	1959-60	6,499	12,998 (*f*)
A. F. Theriault and Son Ltd. Construction of a 60 foot wooden patrol vessel	55,167	1960-61	55,167	55,167 (*f*)
A. F. Theriault and Son Ltd. Construction of a 65 foot wooden patrol vessel	88,232	1960-61	88,232	88,232 (*f*)

(*f*) Final expenditures.

The main reason for the unexpended balance in this vote was unavoidable delay in patrol vessel construction due mostly to strike action and unfavourable weather conditions.

Vote 135 Inspection and Consumer Service

		Estimates	Allotments	Expenditures
Salaries and wages, including $110,000 transferred from Vote 121, Salaries, etc.	(1)	1,410,000	1,410,000	1,401,932
Allowances	(2)	27,310	27,310	23,429
Professional and special services	(4)	1,300	1,300	195
Travelling and removal expenses	(5)	213,900	217,900	209,079
Freight, express and cartage	(6)	11,425	11,425	8,942
Postage	(7)	4,075	4,075	3,973
Telephones and telegrams	(8)	21,300	21,900	21,620
Publication of reports and other material	(9)	950	2,950	1,088
Advertising and posters	(10)	125	125	
Office stationery, supplies and equipment	(11)	16,390	19,390	14,645

			Estimates	Allotments	Expenditures
	Materials and supplies	(12)	88,270	88,270	65,477
	Construction or acquisition of buildings and works	(13)	322,000		
A	Construction of residence, Grindstone, Que.			20,000	2,138
	Construction of inspection laboratory, Halifax			254,400	3,719
	Projects under $5,000			2,000	1,174
	Total construction or acquisition of buildings, etc.		*322,000*	*276,400*	*7,031*
	Repairs and upkeep of buildings and works	(14)	3,785	9,785	4,518
	Rental of land and buildings	(15)	18,860	18,860	12,321
B	Acquisition of equipment	(16)	58,100	88,100	79,313
	Repairs and upkeep of equipment	(17)	17,690	17,690	14,771
	Rental of equipment	(18)	5,440	5,440	4,953
	Light, heat and power	(19)	14,770	14,770	10,586
	Unemployment Insurance contributions	(21)	150	150	77
	Sundries	(22)	13,160	13,160	7,694
			$ 2,249,000	$ 2,249,000	$ 1,891,644

This vote was provided for expenditures in connection with the inspection and grading of fisheries products and the administration of the Fish Inspection Act, and the Meat and Canned Foods Act to the extent that it relates to fisheries products and with services designed to increase the consumption of fisheries products through making information available as to their nutritional value and the best methods of preparation and cooking.

A Whitman, Benn and Associates, Halifax, received $3,618 for consulting engineers' fees.

B Expenditures included the purchase of 3 motor cars at a net cost of $5,165; 1 motor truck at a net cost of $1,759; scientific equipment, $54,123.

The following is a statement of expenditures by areas:

	1960–61	1959–60
Inspection Service		
Newfoundland	399,244	412,280
Maritimes	679,985	611,469
Quebec	225,924	209,197
Central	300,128	316,781
Pacific	157,179	128,876
Consumer Service		
Headquarters	42,815	33,709
Maritimes	7,043	5,559
Quebec	1,106	2,178
Central	21,027	18,753
Pacific	8,526	6,783
Headquarters—administration	48,667	42,046
	$ 1,891,644	$ 1,787,631

Revenues arising from services provided through the above expenditures amounted to $11,438 including $3,388 for inspection fees.

Vote 136 Fishermen's indemnity plan administration

		Estimates	Allotments	Expenditures
Salaries, including $12,500 transferred from Vote 121, Salaries, etc.	(1)	186,500	186,500	168,433
Allowances	(2)	1,380	1,380	1,380
Professional and special services	(4)	1,000	1,000	424
Travelling and removal expenses	(5)	28,400	28,400	26,327
Freight, express and cartage	(6)	225	225	156
Postage	(7)	1,375	1,375	1,370
Telephones and telegrams	(8)	3,725	3,725	2,748
Publication of reports and other material	(9)	400	400	144
Advertising and posters	(10)	250	250	106
Office stationery, supplies and equipment	(11)	4,750	4,750	3,836

		Estimates	Allotments	Expenditures
Materials and supplies	(12)	7,400	7,400	4,859
Rental of buildings	(15)	1,685	1,685	634
A Acquisition of equipment	(16)	14,050	14,050	11,686
Repairs and upkeep of equipment	(17)	2,850	2,850	2,521
Charter of boats	(18)	2,200	1,750	395
Light, heat and power	(19)	25	25	25
Sundries	(22)	135	585	512
		$ 256,350	$ 256,350	$ 225,556

The fishermen's indemnity plan account is included in the schedule, Other Loans and Investments, in Volume I of this report.

A Expenditures included the purchase of 4 motor cars at a net cost of $7,975; 1 station wagon at a net cost of $3,095.

SPECIAL

Vote 137 Canadian share of expenses of the International Commissions detailed in the Estimates

	Estimates	Allotments	Expenditures
A International Pacific Halibut Commission (Chap. 43, Statutes of 1952-53)	143,210	143,210	132,468
B International Pacific Salmon Fisheries Commission (Chap. 11, Statutes of 1957)	247,500	247,500	228,278
C International Whaling Commission (Chap. 293, R.S.)	2,500	2,500	2,238
D International Commission for the Northwest Atlantic Fisheries (Chap. 18, Statutes of 1953-54)	18,000	18,000	13,909
E International North Pacific Fisheries Commission (Chap. 44, Statutes of 1952-53)	30,000	30,000	29,068
F International Great Lakes Fishery Commission (Chap. 34, Statutes of 1955)	444,000	444,000	428,793
G International North Pacific Fur Seals Commission (Chap. 31, Statutes of 1957)	10,000	10,000	5,381
(22)	$ 895,210	$ 895,210	$ 840,135

This vote was provided for Canada's share of expenses of the seven international fisheries commissions in which Canada holds membership.

A The Convention between Canada and the United States, approved by the Northern Pacific Halibut Fishery Convention Act, c. 43, 1952-53, is for the preservation of the Halibut Fishery of the Northern Pacific Ocean and Bering Sea. The International Pacific Halibut Commission is empowered to make such regulations and investigations with regard to halibut fishing as are necessary to carry out the provisions of the Convention.

The Convention provides that each country appoint three commissioners and pay the salaries and expenses of its appointees and one-half the joint expenses incurred by the Commission.

The Canadian Commissioners were W. M. Sprules, whose name will be found in the salary lists of this Department in section 38 and H. Helland, Prince Rupert, B.C. and R. Nelson, Vancouver, both of whom served without remuneration.

The total disbursements for the year amounted to $264,583 apportioned as follows: Canada, $132,468 (including unshared expenses of $550); United States, $132,115 (including charges of $198 incurred by other departments). The United States portion was transferred to the United States—Pacific Halibut Treaty account which will be found under the schedule, Loans to National Governments, in Volume I of this report.

A list of those who were receiving salaries at annual rates of $8,000 or over as at March 31, 1961 follows: F. H. Bell, $12,062; H. A. Dunlop, $13,244; W. H. Hardman, $8,038; R. J. Myhre, $8,038.

Travelling expenses of $500 or over paid to the above employees follow: H. A. Dunlop, $802; R. J. Myhre, $543.

B The Convention between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System, signed at Washington on May 26, 1930, as amended by the Protocol signed at Ottawa on December 28, 1956, was confirmed and sanctioned by the Pacific Salmon Fisheries Convention Act, c. 11, 1957.

The Convention provides for the appointment of an International Pacific Salmon Fisheries Commission empowered to conduct a thorough investigation into the natural history of sockeye and pink salmon of the Fraser River and to make recommendations to the Governments for removing or overcoming obstructions

to the ascent of sockeye or pink salmon in waters covered by the Convention. All regulations made by the Commission are subject to approval of the two Governments with the exception of orders for adjustment of fishing periods and areas in any season and emergency orders required to carry out the provisions of the Convention.

Each country appoints three Commissioners and pays the salaries and expenses of its own appointees and one-half of the joint expenses incurred by the Commission.

The Canadian Commissioners were W. R. Hourston whose name will be found in the salary lists of this Department in section 38 and the Hon. T. Reid, Senator, New Westminster, B.C. and A. J. Whitmore, Burnaby, B.C., both of whom served without remuneration.

The total disbursements for the year amounted to $457,279, apportioned as follows: Canada, $228,278 (including unshared expenses of $2,145); United States, $229,001 (including charges of $2,868 incurred by other departments). The United States portion was transferred to the United States—Pacific Salmon Treaty account which will be found in the schedule, Loans to National Governments, in Volume I of this report.

A list of those who were receiving salaries at annual rates of $8,000 or over as at March 31, 1961, follows: F. J. Andrew, $8,952; A. C. Cooper, $10,896; K. A. Henry, $8,952; S. R. Killick, $9,216; J. Pyper, $8,952; L. A. Royal, $14,750; L. A. Verhoeven, $8,376; E. H. Vernon, $8,952; F. J. Ward, $8,378.

Travelling expenses of $1,177 were paid to L. A. Royal.

C Expenditures comprised: Canada's contribution to the Commission, $687; travelling expenses, $1,551.

D Expenditures comprised: Canada's share of the administrative budget of the Commission, $6,961; allowances, $585; travelling expenses, $6,363.

E Expenditures comprised: Canada's share of the administrative budget of the Commission, $16,230; allowances, $1,260; travelling expenses, $10,562; sundries, $1,016.

F Expenditures comprised: Canada's share for lamprey control operations, $423,200; allowances, $3,195; travelling expenses, $2,144; sundries, $254.

G Expenditures comprised: Canada's share of the administrative budget of the Commission, $1,862; travelling expenses, $3,519.

Vote 138 Acquisition of land for the International Pacific Salmon Fisheries Commission as required by Article VIII of the Convention (Chap. 11, Statutes of 1957) **6,000**

Expenditures ..... **(13) $ 2,356**

Votes 139 and 687 Newfoundland Bait Service

		Estimates	Allotments	Expenditures
Salaries and wages, including $11,500 transferred from Vote 121, Salaries, etc.	(1)	164,500	173,500	172,030
Allowances	(2)	23,295	21,795	20,349
Professional and special services	(4)	150	150	146
Travelling and removal expenses	(5)	6,050	7,075	6,321
Freight, express and cartage	(6)	2,500	3,700	3,693
Postage	(7)	250	250	250
Telephones and telegrams	(8)	2,150	2,275	2,273
Office stationery, supplies and equipment	(11)	1,300	1,300	1,044
Purchase of bait	(12)	82,500	82,500	82,389
Other materials and supplies	(12)	40,250	39,750	39,050
Construction or acquisition of buildings and works	(13)	74,000		
Purchase of eight holding units			65,150	64,529
Contract: C. P. Fabien Limited, supply and install 8 bait holding units, $56,360; expenditures, $56,360 (final).				
Repairs and upkeep of buildings and works	(14)	30,700	27,700	27,672
Rental of buildings	(15)	3,480	3,480	3,480
Acquisition of equipment	(16)	1,100	1,600	1,253
A Repairs and upkeep of equipment	(17)	9,150	11,750	10,926
Light, heat and power	(19)	8,425	7,825	7,786
Unemployment Insurance contributions and other benefits for personal services	(21)	1,200	1,200	867
Sundries	(22)	400	400	348
		$ 451,400	$ 451,400	$ 444,406

This vote was provided for expenditures in connection with making supplies of bait available for fishermen engaged in cod and other sea fisheries, a service which has been in existence for a number of years in Newfoundland. During the year the service comprised 20 depots and 20 prefabricated walk-in refrigeration units with a storage capacity of approximately 4,150,000 pounds, in which bait is frozen, stored and resold to fishermen. The depots and units are served by a bait-carrying vessel and 2 refrigerated trucks having a total capacity of 320,000 pounds.

A Contract for annual refit of the motor vessel *Arctica*: Canadian National Railways (Newfoundland Dockyard), $5,854; expenditures, $5,854 (final).

Revenues arising from services provided through the above expenditures amounted to $87,162, and included sales of bait, $82,252.

Vote 140 Educational work in fisheries techniques and co-operative producing and selling among fishermen

		Estimates	Allotments	Expenditures
St. Francis Xavier University, Antigonish, N.S.		51,700	51,700	51,700
Social Economic Service, Ste. Anne de la Pocatiere, Que.		27,100	27,100	27,099
University of British Columbia, Vancouver		11,200	11,200	11,007
	(20)	$ 90,000	$ 90,000	$ 89,806

Payments from this vote were made to the above educational institutions which have agreed to carry out adult educational work among fishermen.

Vote 141 Fisheries Prices Support Act administration

		Estimates	Allotments	Expenditures
Salaries and wages, including $3,000 transferred from Vote 121, Salaries, etc.	(1)	49,670	49,670	45,726
Travelling expenses	(5)	5,000	5,000	4,643
Freight, express and cartage	(6)	80	80	66
Postage	(7)	150	150	25
Telephones and telegrams	(8)	400	400	338
Publication of reports and other material	(9)	300	300	248
Office stationery, supplies and equipment	(11)	1,400	1,400	1,355
Expenses of board members	(22)	6,000	6,000	1,716
		$ 63,000	$ 63,000	$ 54,117

Votes 142 and 688 Payment, subject to such terms and conditions as the Governor in Council prescribes, of assistance to producers of salted fish on products designated by the Governor in Council, in the amount of 50% of the laid down cost of salt purchased for their production, including authority to charge administrative costs to the vote in these Estimates which provides for administration of the Fisheries Prices Support Act **755,105**

Expenditures ..... (20) **$ 755,105**

Vote 143 Assistance in the construction of vessels of the dragger or long liner type, subject to such terms and conditions as may be approved by the Governor in Council **350,000**

Expenditures ..... (20) **$ 345,888**

P.C. 1958-1146, August 14, 1958, authorized the Minister of Fisheries to enter into agreements with the Fishermen's Loan Board of any of the provinces on the Atlantic coast and the Province of Quebec, in respect of the above assistance and, subsequently, to make payments for the construction of such vessels.

The above expenditures represent payments to: Fisheries Loan Board of Newfoundland, $19,170; Fishermen's Loan Board of Nova Scotia, $117,683; Fishermen's Loan Board of Prince Edward Island, $49,226; Fishermen's Loan Board of New Brunswick, $36,833; Department of Fisheries, Province of Quebec, $122,976.

Votes 144 and 588 Assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council 42,992
Expenditures ..... (20) $ 42,992

The expenditures comprised subsidy payments made under authority of P.C. 1959-904, July 16, 1959 to: L'Association Cooperative des Pecheurs de L'Ile Ltee., Lameque, N.B., $6,000; Mervin H. Atkinson, Stoney Island, N.S., $9,563; Cartier Co-operative Ltd., Richibucto, N.B., $10,000; Jean B. Godin, Maisonnette, N.B., $5,329; Alfred C. Le Blanc Ltd., Wedgeport, N.S., $10,000; Wilbert Vincent Sears, Woods Harbour, N.S., $2,100.

Vote 521 Destruction of dogfish and other predators 150,000
Expenditures ..... (22) $ 118,909

T.B. 569492, September 7, 1960, authorized a subsidy of 12 cents per pound to be paid on up to 1,250,000 pounds of dogfish livers delivered to liver oil companies, the subsidy to be paid to companies purchasing livers from commercial fishermen delivered at liver oil plants or Company collecting stations. Payments were made to: Canadian Fishing Company Limited, $18,011; Prince Rupert Fishermen's Co-operative Association, $3,197, Western Chemicals Industries Limited, $97,701.

Vote 689 Estimated amount required to recoup the lobster trap indemnity account, established under Vote 540 of the Appropriation Act No. 5, 1955, to cover the net operating loss in the account as at March 31, 1961

		Estimates	Allotments	Expenditures
Balance of net operating loss carried forward for fiscal year 1959-60		19,820	19,820	19,820
Estimated net operating loss incurred in the fiscal year 1960-61..		94,660	94,660	94,660
	(22)	$ 114,480	$ 114,480	$ 114,480

See fishermen's indemnity plan account under the schedule, Other Loans and Investments—Miscellaneous, in Volume I of this report.

Vote 690 Contribution towards the costs of a special meeting of the Food and Agriculture Organization of the United Nations regarding distribution and use of fish meal 2,500
Expenditures ..... (20) $ 2,500

Refunds of amounts credited to revenue in previous year, Financial Administration Act, c. 116, R.S., as amended ..... (22) $ 900

This expenditure represented reimbursement under authority of section 19 of the Act of overpayment of fines to the following: Nicholas J. Jerkovitch, Gib Harbor, Wash., U.S.A., $300; Clifton A. Melling, Everett, Wash., U.S.A., $300; John D. Ross Jr., Gib Harbor, Wash., U.S.A., $300.

FISHERIES RESEARCH BOARD OF CANADA

The Fisheries Research Board of Canada, replacing the Biological Board of Canada, was established by the Fisheries Research Board Act, c. 121, R.S., as amended, to have charge of all Federal fishery research stations in Canada and to conduct and have the control of investigations of practical and economic problems connected with marine and fresh water fisheries, flora and fauna, and such other work as may be assigned to it by the Minister.

The research work conducted by the Board includes all phases of the biology of fish stocks—including their reproduction, growth, enemies, behaviour and catchability; it also investigates the physics and chemistry of oceans and lakes as they affect fish production, methods and apparatus for catching fish and other valuable marine organisms, and the handling, processing, chemical composition, nutritive value and utilization of all fishery products.

The Board consists of a chairman and not more than eighteen other members. A majority of the members of the Board, not including the chairman, shall be scientists and the remaining members of the Board shall be representative of the Department and the fishing industry. As at March 31, 1961 the Board was comprised of the chairman, 8 scientific members, 5 members representing the fishing industry and 1 representing the Department.

Section 14 of the Act provides that the Board may expend such sums as are necessary for its work from moneys appropriated by Parliament, or from funds received through bequests, donations, the sale of natural history specimens, or from any other source.

Vote 145 Headquarters administration

		Estimates	Allotments	Expenditures
Full time positions, including $17,000 transferred from Vote 121, Salaries, etc.	(1)	129,960	129,960	128,868
Professional and special services	(4)	1,000	1,000	200
Travelling expenses	(5)	11,000	10,000	8,353
Freight, express and cartage	(6)	500	500	306
Postage	(7)	300	300	226
Telephones and telegrams	(8)	700	700	601
Publication of reports and other material	(9)	40,000	45,000	36,141
Advertising	(10)	50	50	17
Office stationery and supplies	(11)	4,000	4,000	3,656
Materials and supplies	(12)	50	50	5
Rental of space	(15)	250	250	208
Travelling expenses of board members	(22)	15,000	11,000	9,338
Sundries	(22)	500	500	273
		$ 203,310	$ 203,310	$ 188,192

Revenues totalling $6,749 were received from: sales of fish, $2,396; rentals, $4,214 and miscellaneous, $139; and under section 14 of the Fisheries Research Board Act, were used to reduce expenditures charged to this vote.

Vote 146 Operation and maintenance, including an amount of $53,000 for contributions towards fisheries research and for scholarships, and authority to make recoverable advances of amounts not exceeding in the aggregate the amount of the share of the International Great Lakes Fishery Commission of the cost of work on lamprey control and lamprey research

			Estimates	Allotments	Expenditures
	Salaries and wages, including $185,000 transferred from Vote 121, Salaries, etc.	(1)	3,083,753	3,083,753	2,982,143
	Special allowances	(2)	36,752	37,952	29,935
	Special services	(4)	21,055	30,460	28,033
	Travelling expenses	(5)	196,005	200,100	157,043
	Freight, express and cartage	(6)	27,540	22,540	19,571
	Postage	(7)	6,075	6,075	5,001
	Telephones and telegrams	(8)	22,105	25,305	24,053
	Publication of circulars	(9)	14,450	14,450	9,626
	Advertising	(10)	2,050	2,050	1,150
	Office stationery, supplies and equipment	(11)	77,950	85,850	70,632
	Materials and supplies	(12)	817,157	784,857	664,258
	Repairs and upkeep of buildings and works	(14)	47,045	69,245	64,421
	Rental of land and buildings	(15)	26,530	26,530	19,876
	Repairs and upkeep of equipment and vessels	(17)	151,400	181,200	163,414
A	Charter and rental of equipment	(18)	247,705	193,505	163,229
	Light, heat and power	(19)	48,270	63,770	61,092
	Contributions toward fisheries research	(20)	25,000	25,000	6,600
B	Scholarships	(20)	28,000	28,000	25,715
	Unemployment Insurance contributions and other benefits for personal services	(21)	1,205	1,205	647
	Sundries	(22)	24,078	22,278	12,727
			4,904,125	4,904,125	4,509,166
C	*Less*—Funds to be provided by International Great Lakes Fishery Commission for work on lamprey control and lamprey research	(34)	520,000	520,000	416,981
			$ 4,384,125	$ 4,384,125	$ 4,092,185

Educational leave at half pay was granted to the following employees for the periods shown, under Ministerial approval: I. A. McLaren (Apr. 1 to Aug. 14); P. M. Powles (Sept. 21 to Mar. 31).

A Expenditures included payments to: B.C. Airlines Ltd., Vancouver, for the charter of aircraft, $7,664; J. R. Cooney, Vancouver, for the charter of the vessel *Fort Ross* from May 2 to July 31, 1960, $27,433; Victor Duplisse, Prince Rupert, B.C., for the charter of the vessel *Shirley D* from June 12 to September 11, 1960, $5,144; The Hertz Corporation, Montreal, for the rental of six vehicles, $8,520; The Kelly Fishing Co. Ltd., Surrey Centre, B.C., for the charter of the vessel *Pacific Ocean* from April 1 to October 7, 1960, $23,000 and from February 16 to March 31, 1961, $7,500; Sibjorn Skarphetin Kristmanson, Prince Rupert, B.C., for the charter of the vessel *Lady Luck No. 1* from June 12 to September 11, 1960, $5,140; Randolph Thompson and Blaine Myers Fishing and Packing Co. Ltd., Vancouver, for the charter of the vessel *Key West* and rental of seine from May 10 to August 13, 1960, $33,206.

B Payment was made to the National Research Council covering post-graduate scholarship awards made by the Council in connection with fields of study related to the Fisheries Research Board's work and in addition two scholarships were awarded by the Board to undergraduate students to attend Memorial University, St. John's.

C Funds provided by the Great Lakes Fishery Commission for work on lamprey control and lamprey research are recorded in the Great Lakes Fishery Commission—Lamprey research and control account which will be found under the schedule, Deposit and Trust Accounts, in Volume I of this report. From time to time, amounts to cover expenditures made from this appropriation are transferred hereto from the account.

Revenues arising from services provided to the Great Lakes Fishery Commission through the above expenditures amounted to $35,070.

A comparative statement of expenditures follows:

	1960–61	1959–60
Biological station (St. John's)	631,704	547,429
Technological unit (St. John's)	27,071	13,798
Technological station (Halifax)	317,959	325,595
Biological station (St. Andrews, N.B.)	774,768	703,381
Atlantic oceanographic group (Halifax)	80,005	88,952
Technological station (Grande Riviere, Que.)	109,481	106,671
Arctic unit (Montreal)	158,966	191,128
Biological station (London, Ont.)	601,393	565,294
Technological station unit (London, Ont.)	44,501	42,205
Technological station (Vancouver)	277,604	253,637
Biological station (Nanaimo, B.C.)	1,249,660	1,139,893
Pacific oceanographic group (Nanaimo, B.C.)	203,739	190,972
Contributions toward fisheries research	6,600	7,600
Scholarships	25,715	24,780
	4,509,166	4,201,335
Less—Funds provided by International Great Lakes Fishery Commission for work on lamprey control and lamprey research Biological Station (London, Ont.)	416,981	415,395
Less—Funds provided by International Joint Commission for additional research in the Passamaquoddy Bay area (St. Andrews, N.B.)		34,143
	416,981	499,538
	$ 4,092,185	$ 3,751,797

Votes 147, 522 and 589 Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction of buildings and works	(13)	346,500		
Projects under $5,000			11,500	10,305
Construction of living quarters, Halifax Landing, Babine, B.C.			8,000	7,959
Construction of laboratory at Ellerslie, P.E.I.			14,500	300
Construction of fish hatchery, Lakelse, B.C.			32,000	19,550
Construction of sampling room on wharf, Nanaimo, B.C.			11,500	8,073
Major alterations to station buildings, St. John's			56,500	48,745
New freshwater line, St. Andrews, N.B.			31,000	28,051

		Estimates	Allotments	Expenditures
Total expenditures on this project were $60,443.				
Contract (1959-60, through the Department of Public Works): Modern Construction Ltd., $59,082; expenditures, $27,164; to date, $59,082 (final).				
Completion of wharf, seawall and waterfront development, St. Andrews, N.B.			46,000	45,668
Total expenditures on this project were $461,829.				
Contract (through the Department of Public Works): Modern Construction Ltd., $45,500; expenditures, $45,500 (final).				
Gear research laboratory, Nanaimo, B.C.			40,000	38,152
Contract (through the Department of Public Works): E. J. Hunter and Sons, Victoria, $36,129; expenditures, $36,129 (final).				
Convert to new primary power, Nanaimo, B.C.			25,000	24,256
Total expenditures on this project were $25,136.				
Contract (through the Department of Public Works): Hume and Rumble Ltd., $21,350; expenditures, $21,350 (final). W. L. Stevens Ltd., New Westminster, B.C. was paid $1,281 for electrical engineering service.				
Shelter to provide holding facilities for live fish, Vancouver			10,000	9,700
Contract: Turnbull and Gale Construction Co. Ltd., $9,700; expenditures, $9,700 (final).				
Completion of laboratory, Vancouver			11,000	10,962
Expenditures on this project to date were $781,486.				
Architects' fees relating to sanitary sewer service; Thompson, Berwick and Pratt, Vancouver, $202; to date, $2,450.				
Architects' fees relating to construction of technological station; Thompson, Berwick and Pratt, Vancouver, $763; to date, $33,236.				
Major alterations to station building, Nanaimo, B.C.			1,500	1,274
Total expenditures on this project were $62,072.				
Contract (1958-59, through the Department of Public Works): A. and B. Construction Co. Ltd., $52,895; expenditures, $1,274; to date, $52,895 (final).				
Replacement of Mitchell Building, Halifax			40,000	1,574
Technical service building, Nanaimo, B.C.			10,000	765
Total construction of buildings and works		*846,500*	*348,500*	*255,334*
Construction of vessels	(16)	200,000		
Deepsea research vessel West Coast			189,000	16,442
Contract: Milne, Gilmore and German, Montreal, preparation of design plans and specifications, $16,000; expenditures, $16,000 (final) (authorized travel expenses of $304 were also paid).				
Plans for pelagic research vessel for the Atlantic Coast			9,000	8,000
Contract: Milne, Gilmore and German, Montreal, design plans, $8,000; expenditures, $8,000 (final).				
Total construction of vessels		*200,000*	*198,000*	*24,442*
A Acquisition of equipment	(16)	250,100	250,100	221,472
		$ 796,600	$ 796,600	$ 501,248

A Expenditures included the purchase of: 5 motor trucks at a net cost of $14,355; 3 station wagons at a net cost of $7,750; scientific equipment, $116,566; vessel equipment, $23,553; small floating equipment, $15,182.

The principal cause of the unexpended balance in this vote was delay in the construction of vessels and buildings.

GENERAL

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended	**(22)**	**$ 7,111**

Canadian Fishing Company Limited was awarded $5,683, plus interest of $112 together with costs fixed at $1,316 for damages arising out of a collision between the fishing vessel *Cape Russell* and the Fisheries protection vessel *Laurier*

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	**(21)**	**$ 1,775**

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	10,394,383	10,247,753	9,295,896
(2)	Civilian allowances	238,812	216,821	202,344
(4)	Professional and special services	79,605	50,230	55,804
(5)	Travelling and removal expenses	963,815	871,101	882,588
(6)	Freight, express and cartage	59,670	46,506	48,616
(7)	Postage	31,840	30,229	27,526
(8)	Telephones, telegrams and other communication services	117,850	117,056	116,303
(9)	Publication of departmental reports and other material	102,250	77,197	71,807
(10)	Exhibits, advertising, films, broadcasting and displays	67,755	63,819	45,188
(11)	Office stationery, supplies, equipment and furnishings	170,380	155,238	160,145
(12)	Materials and supplies	1,832,832	1,582,157	1,400,842
	Buildings and works, including land—			
(13)	Construction or acquisition	1,445,185	812,584	1,365,402
(14)	Repairs and upkeep	233,395	224,615	183,477
(15)	Rentals	65,875	45,548	21,875
	Equipment—			
(16)	Construction or acquisition	1,414,515	984,070	1,843,338
(17)	Repairs and upkeep	533,870	502,019	580,916
(18)	Rentals	632,205	503,503	603,687
(19)	Municipal or public utility services	89,360	97,788	76,847
(20)	Contributions, grants, subsidies, etc., not included elsewhere	1,456,542	1,431,551	1,381,997
(21)	Pensions, superannuation and other benefits	16,925	15,838	10,757
(22)	All other expenditures	1,864,335	1,537,039	1,979,345
		21,811,399	19,612,662	20,354,700
(34)	*Less*—Estimated savings and recoverable items	520,000	416,981	473,786
	Total	$21,291,399	$19,195,681	$19,880,914

Payments of Damage Claims

Particulars and payee	Authority	Amount
Damage to fishing vessel and loss of earnings of the owner and his crew as a result of a collision at sea with a Fisheries patrol boat on September 4, 1958, charged to Vote 133.		
Lorne J. Abbott	P.C. 1960-10/630, May 10, 1960	3,791
Sundry claims, each under $1,000 (6)		2,457
		$ 6,248

REVENUES

Comparative Summary

		1960–61	1959–60
	Non-Tax Revenue—		
A	Return on investments	284,118 44	526,891 31
B	Privileges, licences and permits	111,150 35	106,986 99
C	Proceeds from sales	147,484 78	74,489 30
D	Services and service fees	50,282 64	69,042 22
E	Refunds of previous years' expenditure	34,896 65	13,147 57
F	Miscellaneous	45,728 57	41,776 27
	Total	$ 673,661 43	$ 832,333 66

Details

Non-Tax Revenue—

A	Return on investments: Net profit from sale of sealskins transferred from Fisheries revolving fund, $284,097; sundries, $21	284,118
B	Privileges, licences and permits: Dragger licences, $2,851; fishing licences, $66,583; modus vivendi licences, $284; oyster leases, $3,719; trawler licences, $1,735; rentals of dwellings to employees, $35,978	111,150
	The Department administers all tidal or sea fisheries (except those of Quebec) and freshwater fisheries in Nova Scotia, Prince Edward Island, New Brunswick, the Northwest Territories and the Yukon Territory. The amounts charged for fishing licences vary according to the nature of activity.	
	"Modus Vivendi" licences were issued to 284 foreign fishing vessels to enable them to purchase supplies in Canadian ports.	
	Oyster leases were issued in the Provinces of Nova Scotia, Prince Edward Island and New Brunswick, the proceeds therefrom being $326, $2,466 and $927 respectively.	
C	Proceeds from sales: Sale of fish (Valleyfield, Nfld., experimental fish plants), $26,919; bait (Newfoundland), $83,054; fingerlings and fish fry, $2,436; sale of salt fish plant building at Bonavista, Nfld. to the Bonavista Cold Storage Company, $25,000; sundries, $10,076	147,485
D	Services and service fees: Inspection of canned fish, $3,406; Great Lakes Fishery Commission, $35,070; sundries, $11,807	50,283
E	Refunds of previous years' expenditure	34,897
F	Miscellaneous: Fines and forfeitures, $41,362; sundries, $4,366	45,728
	Total	$ 673,661

Certified correct.

G. R. CLARK,
Deputy Minister of Fisheries.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	19,062	8,136
Previous years—Collectible	28,561	31,331
—Uncollectible	3,187	1,306
	$ 50,810	$ 40,773

During the year, one item of $100 was deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended, and one item of $26,731, not previously set up as Accounts Receivable, under authority of Department of Finance, Vote 681.

Appendix

FISHERIES REVOLVING FUND

Statement of Operations for the year ended March 31, 1961

Receipts			
Proceeds from sale of 5,694 processed sealskins		547,317	
Refund of sales tax		71,829	
Miscellaneous		339	
			619,485
Expenditures			
Travelling expenses	284		
Freight	13,172		
Dressing and dyeing	166,106		
Cases and packing	3,283		
Sales tax	71,829		
Customs brokerage	60		
Commission on sales	10,946		
Customs duty	72,554		
Miscellaneous	1		
		338,235	
Less: Freight, cases and packing re: 6,092 skins of the 29,082 skins on hand		2,847	335,388
Profit transferred to Non-Tax Revenue—			
Return on investments			$ 284,097

SECTION 13

1960-61

PUBLIC ACCOUNTS

•

DEPARTMENT OF FORESTRY

•

Details of

EXPENDITURES AND REVENUES

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CONTENTS

DEPARTMENT OF FORESTRY

Pursuant to section 13 of the Department of Forestry Act, c. 41, 1960, the provisions made by any Appropriation Act for the fiscal year ending March 31, 1961 based on the Estimates, 1960-61, to defray expenses of the public service of Canada within the Department of Northern Affairs and National Resources and the Department of Agriculture shall apply to such classifications of the public service within the Department of Forestry as the Governor in Council may determine.

Under authority of P.C. 1960-1768, December 29, 1960, the following provisions based on the Estimates and Further Supplementary Estimates for 1960-61, and granted by Parliament to defray expenses of the public service within the Department of Northern Affairs and National Resources, applied to the Department of Forestry: Votes 291 to 301 inclusive and Further Supplementary Votes 615 to 617 inclusive.

Under the same authority the following provisions based on the Estimates for 1960-61, and granted by Parliament to defray expenses of the public service within the Department of Agriculture, applied to the Department of Forestry; such portion of the monies appropriated by Parliament under Votes 5, 6 and 7, as may be deemed to pertain to the Forest Biology Division of the Research Branch of the Department of Agriculture.

In accordance with the usual practice, details of both 1960-61 and 1959-60 expenditures and revenues applicable to the services and appropriations transferred hereto are given in this section.

Salary of Minister, Hon. H. J. Flemming, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 7,097**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 946**

The above amounts were paid for the period October 11, 1960 to March 31, 1961.

Hon. H. J. Flemming received travelling expenses of $622 charged to Vote 291.

Vote 291 Branch administration

		Estimates	Allotments	Expenditures
Salaries, including $35,805 transferred from Vote 121, Salaries, etc.	(1)	186,083	186,083	186,083
Forestry abstracts from the Commonwealth Forestry Bureau	(4)	6,500	6,500	5,941
Travelling expenses—Field investigations	(5)	4,900	4,900	3,647
Other travelling expenses	(5)	4,230	4,230	4,091
Postage	(7)	50	50	50
Telephones and telegrams	(8)	500	500	500
Publication of departmental reports and other material	(9)	2,400	2,400	697
Office stationery, supplies and equipment	(11)	2,500	2,500	2,337
Memberships in scientific institutions	(20)	100	100	89
Sundries	(22)	875	875	689
		$ 208,138	$ 208,138	$ 204,124

Vote 292 Forest Research Division—Operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries and wages, including $64,500 transferred from Vote 121, Salaries, etc.	(1)	1,445,185	1,433,185	1,430,179
	Overtime	(1)	3,000	3,000	1,339
A	Professional and special services	(4)	8,450	8,450	7,301
	Travelling expenses—Field investigations	(5)	74,000	60,480	53,192
	Other travelling and removal expenses	(5)	45,975	45,975	34,660
	Freight, express and cartage	(6)	2,725	2,825	2,810
	Postage	(7)	760	835	813
	Telephones and telegrams	(8)	3,395	5,295	5,271
	Publication of departmental reports and other material ..	(9)	17,650	17,650	14,128

		Estimates	Allotments	Expenditures
Advertising and films	(10)		10	3
Office stationery, supplies and equipment	(11)	36,188	53,688	53,534
Materials and supplies	(12)	103,343	94,343	92,400
Repairs and upkeep of buildings and works	(14)	1,500	1,625	1,611
Rental of buildings	(15)	1,405	1,780	1,777
Repairs and upkeep of equipment	(17)	31,400	43,400	43,346
Rental of equipment	(18)		10	3
Municipal and public utility services	(19)	10,960	11,360	11,292
Memberships in scientific institutions	(20)	178	228	224
Unemployment Insurance contributions	(21)	2,465	2,740	2,728
Sundries	(22)	3,000	4,700	4,673
		$ 1,791,579	$ 1,791,579	$ 1,761,284

This vote was provided for costs in connection with: the advancement of forest conservation; inventory of national forest resources; investigations of forest conditions and rates of growth and development of scientific management; forest protection studies and technical investigations of forest industries.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; G. L. Baskerville (Oct. 27 to March 31); P. J. R. Duffy (Oct. 21 to March 31); D. J. Durzan (July 6 to March 31).

Contractual payment of $6,000 was made to Alexander B. Reeves for janitorial services.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters (Ottawa)	353,546	350,317
Newfoundland Forest District	85,417	84,991
Maritimes Forest District	277,715	275,545
Quebec Forest District	161,141	159,766
Ontario Forest District	140,469	136,262
Petawawa Forest Experimental Station	436,148	432,695
Manitoba-Saskatchewan Forest District	115,730	114,566
Alberta Forest District	174,513	163,201
British Columbia Forest District	46,900	43,941
	$ 1,791,579	$ 1,761,284

Revenues arising from services provided through the above expenditures amounted to $103,500 and included living accommodation and services, $26,545; timber permits, $62,603; sale of timber and cordwood, $14,041.

Votes 293 and 615 Forest Research Division—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works	(13)	161,090		
Maritimes Forest District				
Construction of laboratory and office building			25,000	
Projects under $15,000			14,700	14,637
Quebec Forest District				
Projects under $15,000			1,400	163
Petawawa Forest Experimental Station				
Clearing, cutting, trailmaking			29,340	29,005
Construction of laboratory greenhouse extension			77,000	28
2 residences, Deep River			13,000	12,772
Contract (1959-60): Atomic Energy of Canada Ltd., $34,288; expenditures, $12,524; to date, $34,288 (final).				
Projects under $15,000			650	345
		161,090	*161,090*	*56,950*

		Estimates	Allotments	Expenditures
A Construction or acquisition of equipment	(16)	104,097		
Headquarters (Ottawa)			9,100	7,435
Newfoundland Forest District			4,615	4,577
Maritimes Forest District			10,732	10,724
Quebec Forest District			9,660	9,584
Ontario Forest District			4,815	4,808
Petawawa Forest Experimental Station			30,640	30,553
Manitoba-Saskatchewan Forest District			6,280	5,731
Alberta Forest District			21,620	21,091
British Columbia Forest District			6,635	6,580
		104,097	*104,097*	*101,083*
		$ 265,187	$ 265,187	$ 158,033

A Expenditures included the purchase of 13 cars; 6 trucks; one trailer.

Vote 294 Forestry Operations Division—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages, including $2,300 transferred from Vote 121, Salaries, etc.	(1)	287,070	292,070	286,917
Travelling expenses—Field investigations	(5)	12,700	9,700	6,503
Other travelling and removal expenses	(5)	6,575	6,365	5,080
Freight, express and cartage	(6)	1,350	1,350	469
Telephones and telegrams	(8)	650	650	644
Publication of departmental reports and other material	(9)	5,900	4,500	3,938
Advertising and films	(10)	3,360	3,360	2,124
Office stationery, supplies and equipment	(11)	1,700	1,700	1,447
Materials and supplies	(12)	18,260	17,660	14,232
Repairs and upkeep of buildings and works	(14)	1,000	1,000	949
Garage rental	(15)	100	100	63
Repairs and upkeep of equipment	(17)	9,250	9,250	9,162
Rental of equipment	(18)	1,875	2,085	2,081
Light and power	(19)	1,050	1,050	1,037
Unemployment Insurance contributions	(21)	500	500	442
Sundries	(22)	350	350	197
		$ 351,690	$ 351,690	$ 335,285

This vote was provided for expenses incurred in co-operating with other Federal departments or agencies, provincial governments, industries and individuals in connection with measures designed to promote sound forestry practice in Canada, including forest inventories and management methods, watershed protection and reforestation, economic studies of forest resources and forest industries, publicizing forest conservation, protection and development of forest lands, and the control of forest insects.

Votes 295 and 616 Forestry Operations Division—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works	(13)	12,150	12,150	12,062
A Construction or acquisition of equipment	(16)	11,350	11,350	9,759
		$ 23,500	$ 23,500	$ 21,821

A Expenditures included the purchase of one car and one truck.

Vote 296 Forestry Operations Division—Contributions to the provinces for assistance in forest inventory, reforestation and forest fire protection in accordance with agreements entered into by Canada and the provinces

		Estimates	Allotments	Expenditures
Contributions for forest inventories		850,000	850,000	793,375
Contributions for reforestation		350,000	350,000	231,125
Contributions for forest fire protection		1,250,000	1,250,000	1,250,000
	(20)	$ 2,450,000	$ 2,450,000	$ 2,274,500

Expenditures by provinces were as follows:

Province	Contributions for forest inventories	Contributions for reforestation	Contributions for forest fire protection	Total
Newfoundland			67,228	67,228
Nova Scotia	10,454	854	43,360	54,668
Prince Edward Island		19,001	5,000	24,001
New Brunswick	28,631		63,148	91,779
Quebec			286,528	286,528
Ontario	185,787	183,367	281,224	650,378
Manitoba	20,089	11,841	83,140	115,070
Saskatchewan	37,354	15,293	85,996	138,643
Alberta	69,159	769	129,448	199,376
British Columbia	441,901		204,928	646,829
	$ 793,375	$ 231,125	$ 1,250,000	$ 2,274,500

Expenditures to date under this program were $13,900,707.

Vote 297 Forestry Operations Division—Contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, in accordance with an agreement entered into by Canada and the province **550,000**

Expenditures ..... **(20) $ 522,920**

Vote 617 Forestry Operations Division—Contributions to the provinces pursuant to agreements entered into with the approval of the Governor in Council, by Canada with the provinces, of amounts equal to one half of the amounts confirmed by the provinces as having been spent by them in establishing forest access roads and trails for the attainment of adequate fire protection as well as other aspects of forest management **830,000**

Expenditures ..... **(20) $ 644,107**

Expenditures by provinces were as follows: Nova Scotia, $6,937; New Brunswick, $9,806; Quebec, $177,911; Manitoba, $54,844; Alberta, $129,445; British Columbia, $265,164.

Expenditures to date under this program were $4,938,277.

Vote 298 Forest Products Laboratories Division—Operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages, including $22,300 transferred from Vote 121, Salaries, etc.	(1)	854,528	851,528	850,725
Professional and special services	(4)	10,075	10,075	9,816
Travelling expenses—Field investigations	(5)	20,940	16,890	15,638
Other travelling expenses	(5)	10,710	9,710	9,365
Freight, express and cartage	(6)	2,300	2,300	1,352
Postage	(7)	250	325	314

		Estimates	Allotments	Expenditures
Telephones, telegrams and other communication services	(8)	2,405	3,205	3,176
Publication of departmental reports and other material	(9)	19,600	19,600	10,588
Office stationery, supplies and equipment	(11)	10,495	13,595	13,470
Materials and supplies	(12)	30,180	33,580	33,384
Repairs and upkeep of buildings and works	(14)	7,600	7,600	4,562
Repairs and upkeep of equipment	(17)	5,800	5,800	4,410
Light, power and water	(19)	11,475	11,475	9,907
Memberships in scientific institutions	(20)	475	725	709
Unemployment Insurance contributions	(21)	30	105	93
Travelling expenses for the members of the Advisory Committee	(22)	1,200	1,200	485
Sundries	(22)	300	650	624
		$ 988,363	$ 988,363	$ 968,618

This vote was provided for the expenses of Division Headquarters and of the two forest products laboratories located at Ottawa and Vancouver.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Division headquarters	94,230	77,889
Ottawa laboratory	569,018	567,819
Vancouver laboratory	325,115	322,910
	$ 988,363	$ 968,618

Educational leave was granted to T. S. McKnight from August 15 to 21, under authority of P.C. 8/3600, August 13, 1948.

Vote 299 Forest Products Laboratories Division—Construction or acquisition of buildings, works, land and equipment **60,685**
Expenditures ..... **(16) $ 56,890**

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Division headquarters	9,000	8,851
Ottawa laboratory	34,000	31,491
Vancouver laboratory	17,685	16,548
	$ 60,685	$ 56,890

Expenditures included the purchase of 5 cars.

Vote 300 Grant to Canadian Forestry Association **20,000**
Expenditures ..... **(20) $ 20,000**

Vote 301 Eastern Rockies Forest Conservation Board—Remuneration and expenses of the Federal member of the Board

		Estimates	Allotments	Expenditures
A Federal member of the Eastern Rocky Mountain Forest Conservation Board	(1)	3,500	3,500	3,500
B Travelling expenses	(5)	1,900	1,900	1,383
Postage	(7)	25	25	
Telephones and telegrams	(8)	75	75	
Office stationery and supplies	(11)	50	50	
Sundries	(22)	25	25	
		$ 5,575	$ 5,575	$ 4,883

The Eastern Rockies Forest Conservation Board was established by the Eastern Rocky Mountain Forest Conservation Act, c. 59, 1947, as amended, and consisted of three members, one of whom was appointed by the Governor in Council and two by the Lieutenant-Governor of Alberta in Council, with the Chairman and Chief Executive Officer on the Board appointed by the Lieutenant-Governor of Alberta in Council from the two provincial members.

Generally, the purpose and function of the Board is to plan, advise on, direct, supervise and carry out the construction, operation and maintenance of all projects and facilities required for the proper protection of the forests of that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River. Under an Agreement as contained in the Act, the Province of Alberta undertook to carry out, under the direction of the Board, the program of works prescribed each year and the program of forest management laid down by the Board.

Under the Agreement contained in an Act to amend the Eastern Rocky Mountain Forest Conservation Act, c. 41, 1952, the Province of Alberta undertook to pay, from April 1, 1952, all maintenance and other current expenditures required by the program formulated by the Board, including the expenditures of the Board.

A This expenditure represented the annual salary of G. Tunstell.

B This expenditure represented the travelling expenses incurred by G. Tunstell.

FOREST BIOLOGY DIVISION

Transfer from Vote 5, Branch Administration (Research Branch, Department of Agriculture)

		Estimates	Allotments	Expenditures
Salaries and wages, including $7,448 transferred from Vote 121, Salaries, etc.	(1)	$ 95,359	$ 95,359	$ 95,358

Transfer from Vote 6, Operation and maintenance (Research Branch, Department of Agriculture)

		Estimates	Allotments	Expenditures
Salaries and wages, including $3,400 transferred from Vote 121, Salaries, etc.	(1)	2,146,470	2,146,470	2,143,069
Overtime	(1)	353	353	352
Allowances	(2)	17,684	17,684	17,684
Professional and special services	(4)	40,439	40,439	40,439
Travelling and removal expenses	(5)	180,189	180,189	180,188
Freight, express and cartage	(6)	6,478	6,478	4,378
Postage	(7)	12,784	12,784	5,183
Telephones and telegrams	(8)	17,246	17,246	17,246
Publication of departmental reports and other material	(9)	13,692	13,692	13,692
Rental of tabulating equipment	(11)	7,965	7,965	7,965
Office stationery, supplies, equipment and furnishings	(11)	30,123	30,123	30,122
Materials and supplies	(12)	101,611	101,611	101,611
Fuel for heating	(12)	16,975	16,975	16,975
Feed for livestock	(12)	56	56	55
Repairs and upkeep of buildings and works	(14)	25,477	25,477	25,477
Rental of land and buildings	(15)	6,018	6,018	4,818
Repairs and upkeep of equipment	(17)	61,380	61,380	61,379
Rental of equipment	(18)	19,676	19,676	15,776
Municipal services	(19)	794	794	794
Public utility services	(19)	48,070	48,070	41,548
Unemployment Insurance contributions	(21)	248	248	248
Sundries	(22)	11,855	11,855	5,854
		$ 2,765,583	$ 2,765,583	$ 2,734,853

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Forest biology research laboratories	2,765,583	
Cornerbrook		43,314
Fredericton		440,239
Quebec		393,851
Ottawa		77,249
Maple		228,280
Sault Ste. Marie		525,560
Winnipeg		222,842
Saskatoon		70,918
Calgary		249,433
Victoria		483,167
	$ 2,765,583	$ 2,734,853

Transfer from Vote 7, Construction or acquisition of buildings, works, land and equipment (Research Branch, Department of Agriculture)

		Estimates	Allotments	Expenditures
Construction of buildings, works and land	(13)	144,704		
Atlantic region				
Main projects			30,126	
Newfoundland				
Corner Brook—Completion of Laboratory renovation. Expenditures on this project to date were $34,500. Contract (1959-60): Saunders, Howell and Company Ltd., $32,500; expenditures, $1,100; to date, $32,500 (final).				1,756
General				
Projects under $15,000. Contract: Diamond Construction (1955) Ltd., $12,853 for extension to drainage and paving at Fredericton; expenditures, $12,853 (final).				28.370
			30,126	*30,126*
Central region				
Main projects			7,489	
Quebec				
Quebec—Completion of forest biology laboratory. Expenditures on this project to date were $1,421,848. Contract (1957-58): A. Janin & Company Ltd., $1,398,873; expenditures, $1,800; to date, $1,398,873 (final).				1,800
General				
Projects under $15,000				5,688
			7,489	*7,488*
Prairie region				
Main projects			25,390	
Manitoba				
Winnipeg—Completion of forest biology greenhouse. Contract (1959-60): Lord & Burnham Co. Ltd., $59,696; expenditures, $4,040; to date, $59,696 (final).				4,040

		Estimates	Allotments	Expenditures
General				
Projects under $15,000				21,349
			25,390	*25,389*
Pacific and Northern region				
Main projects			81,699	
British Columbia				
Victoria (Forest Biology)—				
Acquisition of land				79,500
New greenhouse				23
General				
Projects under $15,000				2,176
			81,699	*81,699*
Total construction of buildings, works and land		*144,704*	*144,704*	*144,702*
Construction or acquisition of equipment	(16)	104,778	104,778	104,778
		$ 249,482	$ 249,482	$ 249,480

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civilian salaries and wages	5,028,645	5,004,620	4,293,297
(2)	Civilian allowances	18,630	18,630	3,247
(4)	Professional and special services	65,464	63,497	46,332
(5)	Travelling and removal expenses	362,119	313,747	271,235
(6)	Freight, express and cartage	12,853	9,009	10,663
(7)	Postage	13,869	6,360	4,781
(8)	Telephones, telegrams and other communication services	24,271	26,836	20,880
(9)	Publication of departmental reports and other material	59,242	43,043	63,734
(10)	Exhibits, advertising, films, broadcasting and displays	3,360	2,127	1,243
(11)	Office stationery, supplies, equipment and furnishings	89,021	108,875	84,664
(12)	Materials and supplies	270,425	258,657	226,189
	Buildings and works, including land—			
(13)	Construction or acquisition	317,944	213,714	470,382
(14)	Repairs and upkeep	35,577	32,599	21,979
(15)	Rentals	7,523	6,658	5,371
	Equipment—			
(16)	Construction or acquisition	280,910	272,510	359,116
(17)	Repairs and upkeep	107,830	118,297	113,630
(18)	Rentals	21,551	17,860	15,612
(19)	Municipal or public utility services	72,349	64,579	41,340
(20)	Contributions, grants, subsidies, etc. not included elsewhere—			
	Direct payments to provinces and territories: Assistance in forest managment and protection	3,830,000	3,441,527	3,797,098
	Miscellaneous	20,753	21,021	20,898
		3,850,753	*3,462,548*	*3,817,996*
(21)	Pensions, superannuation and other benefits	3,243	3,511	2,640
(22)	All other expenditures	17,605	12,522	16,258
	Total	$10,663,184	$10,060,199	$ 9,890,589

REVENUES

Comparative Summary

		1960-61	1959-60
Non-Tax Revenue—			
A	Privileges, licences and permits	89,993 19	55,800 84
B	Proceeds from sales	15,991 89	13,518 40
C	Services and service fees	3,244 00	3,210 00
D	Refunds of previous years' expenditure	3,989 51	1,739 75
E	Miscellaneous	107 50	24 12
		$ 113,326 09	$ 74,293 11

Details

Non-Tax Revenue—		
A	Privileges, licences and permits: Living accommodation and services, $26,545; timber permits, $62,603; sundries, $845	89,993
B	Proceeds from sales: Timber and cordwood, $14,041; sundries, $1,951	15,992
C	Services and service fees: Laboratory tests and analyses, $3,205; sundries, $39	3,244
D	Refunds of previous years' expenditure: Adjustment from Province of Ontario re Forest Inventory and Reforestation Agreement, $2,371; sundries, $1,619	3,990
E	Miscellaneous	107
	Total	$ 113,326

Certified correct.

J. D. B. HARRISON,
Deputy Minister of Forestry.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	4,510	4,357
Previous years—Uncollectible	211	186
	$ 4,721	$ 4,543

SECTION 14

1960-61

PUBLIC ACCOUNTS

•

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

•

Details of

EXPENDITURES

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CONTENTS

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

The Governor General's salary, Governor General's Act, c. 139, R.S. ..... (1) **$ 48,667**

The above amount was paid to His Excellency Major-General Georges P. Vanier.

Salaries of the Lieutenant-Governors, Salaries Act, c. 243, R.S., as amended..... (1) **$ 90,734**

Payments to Lieutenant-Governors are shown in the statement following Vote 149.

Votes 148 and 691 Office of the Secretary to the Governor General

			Estimates	Allotments	Expenditures
A	Salaries, including $9,936 transferred from Vote 121, Salaries, etc.	(1)	83,903	83,903	83,676
B	Allowance	(2)	100,000	100,000	100,000
	Travelling expenses	(5)	21,500	21,500	19,971
	Postage	(7)	1,200	1,200	904
	Telephones and telegrams	(8)	5,500	5,300	4,339
	Press announcements	(10)	350	550	540
	Office stationery, supplies and equipment	(11)	7,000	7,000	6,740
	Orderlies' uniforms	(12)	600	600	334
	Maintenance and operation of motor cars	(22)	1,400	1,400	973
	Sundries	(22)	1,800	1,800	1,208
			$ 223,253	$ 223,253	$ 218,685

A Aides-de-Camp were paid $4,300 each.
B This allowance was paid to His Excellency Major-General Georges P. Vanier.

Vote 149 To authorize reimbursement to the Lieutenant-Governors of the Provinces of Canada of the costs of travelling and hospitality incurred in the exercise of their duties up to a maximum per annum for each as follows:

(*a*) where the population of the province at the last decennial census did not exceed 500,000, $5,000;

(*b*) where the population of the province at the last decennial census exceeded 500,000, $5,000 plus $1,000 per each 100,000 or fraction of 100,000 of population over 500,000, but not exceeding $12,000 in any case **86,000**

Expenditures ..... (2) **$ 75,622**

Payments to Lieutenant-Governors under authority of the statutory item shown above and this vote were as follows:

Name	Lieutenant-Governor of the Province of:	Salary	Cost of travelling and hospitality
The Hon. C. MacPherson	Newfoundland	9,000	5,000
The Hon. E. C. Plow	Nova Scotia	9,000	7,000
The Hon. F. W. Hyndman	Prince Edward Island	8,000	5,000
The Hon. J. L. O'Brien	New Brunswick	9,000	6,000
The Hon. O. Gagnon	Quebec	10,000	12,000
The Hon. J. K. Mackay	Ontario	10,000	12,000
The Hon. E. F. Willis	Manitoba	9,000	8,000
The Hon. F. L. Bastedo	Saskatchewan	9,000	9,000
The Hon. J. Percy Page	Alberta	9,000	
The Hon. Frank M. Ross (Apr. 1 to Sept. 30, 1960)	British Columbia	4,500	6,000
The Hon. George R. Pearkes (Oct. 13, 1960 to Mar. 31, 1961)	British Columbia	4,234	5,622
		$ 90,734	$ 75,622

Transfer from Vote 117, Miscellaneous minor or unforeseen expenses (Department of Finance)		**3,470**
Expenditures	**(22)**	**$ 3,218**

The above transfer was authorized by T.B. 566707, June 29, 1960 and T.B. 569916, September 22, 1960 to cover certain travelling and moving expenses incurred by 3 members of the previous Governor General's household staff. Expenditure was in respect of Lionel Massey, $470, Alexander MacKinnon, $1,386; and Jean M. L. Zonda, $1,362.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	223,303	223,077	205,430
(2)	Civilian allowances	186,000	175,622	180,955
(5)	Travelling and removal expenses	21,500	19,971	10,864
(7)	Postage	1,200	904	785
(8)	Telephones, telegrams and other communication services	5,500	4,339	5,401
(10)	Exhibits, advertising, films broadcasting and displays	350	540	375
(11)	Office stationery, supplies, equipment and furnishings	7,000	6,740	9,005
(12)	Materials and supplies	600	334	661
(22)	All other expenditures	6,670	5,399	7,607
	Total	$ 452,123	$ 436,926	$ 421,083

SECTION 15

1960-61

PUBLIC ACCOUNTS

•

DEPARTMENT OF INSURANCE

•

Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF INSURANCE

Vote 150 Departmental administration

		Estimates	Allotments	Expenditures
Salaries, including $43,000 transferred from Vote 121, Salaries, etc.	(1)	589,262	589,262	582,464
Valuation of securities	(4)	5,000	5,000	5,000
Travelling expenses	(5)	22,000	24,500	23,621
Freight, express and cartage	(6)	200	200	196
Postage	(7)	400	450	413
Telephones and telegrams	(8)	1,500	1,800	1,727
Publication of departmental reports and other material	(9)	100,000	96,850	91,302
Office stationery, supplies and equipment	(11)	16,000	16,000	15,101
Sundries	(22)	250	550	415
		$ 734,612	$ 734,612	$ 720,239

This vote was provided for the cost of supervision and inspection of insurance companies transacting business in Canada, and the administration and enforcement of the Canadian and British Insurance Companies and Foreign Insurance Companies Acts; administration of the Loan Companies, Trust Companies, Small Loans and Co-operative Credit Associations Acts, and the superintendence and examination of companies operating thereunder; the administration of the Civil Service Insurance Act; the collection of assessments of expenditure levied against insurance, loan, trust and small loan companies in connection with the administration of these acts, with the exception of the Civil Service Insurance Act; and the collection of excise taxes on insurance placed with unauthorized companies.

Civil Service Insurance actuarial liability adjustment, Civil Service Insurance Act, c. 49, R.S. ..... **(22) $ 589,435**

This amount represents an actuarial liability adjustment as at March 31, 1960 to the Civil Service Insurance account—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	589,262	582,464	515,413
(4)	Professional and special services	5,000	5,000	5,000
(5)	Travelling and removal expenses	22,000	23,621	17,427
(6)	Freight, express and cartage	200	196	231
(7)	Postage	400	413	321
(8)	Telephones, telegrams and other communication services	1,500	1,727	1,634
(9)	Publication of departmental reports and other material	100,000	91,302	93,005
(11)	Office stationery, supplies, equipment and furnishings	16,000	15,101	15,119
(22)	All other expenditures—			
	Civil Service Insurance actuarial liability adjustment	589,435	589,435	589,262
	Sundry	250	415	121
		589,685	*589,850*	*589,383*
	Total	$ 1,324,047	$ 1,309,674	$ 1,237,533

REVENUES

Comparative Summary

	1960–61	1959–60
Tax Revenue—		
A Tax on insurance premiums	16,413 76	18,179 40
Non-Tax Revenue—		
B Services and service fees	650,845 01	631,726 78
Refunds of previous years' expenditure		21 96
C Miscellaneous	58 22	134 15
Total	$ 667,316 99	$ 650,062 29

Details

Tax Revenue—

A Insurance Companies—Tax on net premiums 16,414

Under Part I of the Excise Tax Act, c. 100, R.S., as amended, a tax of 10 per cent was levied on net insurance premiums paid by any resident of Canada for insurance on property with companies not authorized under the laws of Canada or any province thereof.

Non-Tax Revenue—

B Services and service fees:

Assessments on:

Insurance companies	607,763
Loan companies	6,095
Trust companies	12,191
Small loans companies and money lenders	22,336
Co-operative credit societies	930
Total (revenue from assessments)	649,315

Under the provisions of the Department of Insurance Act, c. 70, R.S., the expenditure incurred by Canada during each fiscal year in connection with the administration of the Canadian and British Insurance Companies Act, the Co-operative Credit Associations Act, the Foreign Insurance Companies Act, the Loan Companies Act, the Small Loans Act and the Trust Companies Act, is assessed against the companies transacting business thereunder, in the proportion which the net receipts (as defined in the Act) or income of each in Canada bears to the total amount of such receipts or income received in Canada by all such companies during the preceding calendar year.

The amount assessed is determined as follows:

1959–1960	
Expenditures charged to Vote 148	648,271
Government contributions to the Public Service superannuation account and the Unemployment Insurance fund	22,054
Estimated rent, char services, lighting, furniture, fixtures and sundries charged to Department of Public Works, Vote 332	40,801
Proportionate share of cost of maintaining custody of securities as determined by the Department of Finance	57,072
	768,198

Less:			
Salaries on account of Civil Service Insurance administration, etc.	28,075		
Work done for other departments, estimated	87,099		
Revenue from sale of publications by Department of Public Printing and Stationery	503		
Civil Service Insurance printing and stationery	946		
Penalties received	2,260		
	118,883		
Total	$ 649,315		
Penalties collected during the year		1,530	
			650,845
Penalties amounting to $1,530 were received during 1960-61 from companies which did not file business statements within the time limit imposed under the terms of the Act.			
C Miscellaneous			58
Total			$ 667,317

Certified correct.

K. R. MacGREGOR,
Superintendent of Insurance.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Previous years—Collectible		48
—Uncollectible	48	232
	$ 48	$ 280

During the year, 7 accounts amounting to $232 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

SECTION 16

1960-61

PUBLIC ACCOUNTS

•

DEPARTMENT OF JUSTICE

(including the Office of the Commissioner of Penitentiaries)

•

Details of

EXPENDITURES AND REVENUES

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98716-4—15½

DEPARTMENT OF JUSTICE

Salary of Minister, Hon. E. D. Fulton, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. E. D. Fulton received travelling expenses of $3,537, of which $3,055 was charged to Vote 151 and $482 to Department of External Affairs, Vote 75.

Salary of Solicitor General of Canada, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Solicitor General of Canada, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

The above amounts were paid to: Hon. Leon Balcer, for the period April 1 to October 10, 1960, $8,957; Hon. W. J. Browne, for the period October 11, 1960 to March 31, 1961, $8,043.

Hon. W. J. Browne received travelling expenses of $308, charged to Vote 151.

A—DEPARTMENT

Vote 151 Departmental administration including annual contribution of $200 to the Conference of Commissioners on Uniformity of Legislation in Canada	**944,237**
Vote 692 To extend the purposes of Vote 151 of the Main Estimates, 1960-61, to include a grant of $5,000 to the Canadian Corrections Association to assist in defraying the costs of a Congress of Corrections to be held in Toronto in 1961	**5,000**
	$ 949,237

			Estimates	Allotments	Expenditures
	Salaries, including $71,753 transferred from Vote 121, Salaries, etc.	(1)	804,837	781,537	760,401
A	Professional and special services	(4)	66,000	73,500	73,467
B	Travelling expenses	(5)	11,000	20,000	16,652
	Freight, express and cartage	(6)	1,000	1,150	1,058
	Postage	(7)	1,000	900	900
	Telephones and telegrams	(8)	11,000	18,550	18,359
	Publication of departmental reports and other material	(9)	2,500	1,500	189
	Office stationery, supplies and equipment	(11)	21,800	27,400	26,712
	Contribution to the Conference of Commissioners on Uniformity of Legislation in Canada	(20)	200	200	200
	Grant to the Canadian Corrections Association	(20)	5,000	5,000	5,000
	Expenses of the Correctional Planning Committee	(22)	20,000	13,400	7,985
	Sundries	(22)	4,900	6,100	6,057
			$ 949,237	$ 949,237	$ 916,980

A Fees of $500 or over were paid as follows:

Legal: C. Badeau, Sherbrooke, Que., $1,178; M. Blais, St. Joseph de Beauce, Que., $1,057; F. Dorval, Beauharnois, Que., $696; J. Fournier, Montreal, $3,612; J. Miquelon, Montreal, $5,058; J. Perron, Quebec, $862; J. Simard, Quebec, $1,306.

Public information services: James Lovick and Company Limited, Toronto, $40,000.

Taking and transcribing evidence: W. Cathcart, Toronto, $3,056; U. Moore, Nelson, B.C., $599; Supreme Court Reporters, Edmonton, $1,137.

Fees and expenses of alienists: J. P. S. Cathcart, Ottawa, $2,333.

B Thomas M. Bell, Parliamentary Secretary to the Minister, received travelling expenses of $395.

Votes 152 and 693 Parole Act administration, including $60,000 for grants to recognized prisoners' aid societies as may be approved by Treasury Board

		Estimates	Allotments	Expenditures
Salaries and wages, including $33,100 transferred from Vote 121, Salaries, etc.	(1)	473,812	473,812	473,629
Professional and special services	(4)	1,000	200	83
Travelling expenses	(5)	28,000	24,700	23,348
Freight, express and cartage	(6)	425	490	488
Postage	(7)	1,450	1,325	1,324
Telephones and telegrams	(8)	9,700	10,705	10,700
Office stationery, supplies and equipment	(11)	13,000	18,600	18,419
A Grants to recognized prisoners' aid societies	(20)	60,000	60,000	60,000
Travelling expenses of outside delegates attending Conference on Parole Practice and Procedure	(22)	2,000		
Sundries	(22)	1,000	555	504
		$ 590,387	$ 590,387	$ 588,495

A Grants authorized by T.B. 571031, October 20, 1960, were as follows: Catholic Adjustment Bureau, Toronto, $520; Catholic Rehabilitation Service, Montreal, $1,240; Catholic Welfare Bureau, Winnipeg, $100; Elizabeth Fry Society, Ontario, $1,080; John Howard Society of: Newfoundland, $760, Nova Scotia, $3,080, New Brunswick, $2,400, Quebec, $2,880, Ontario, $10,680, Saskatchewan, $2,120, Alberta, $6,360, British Columbia, $4,200, Vancouver Island, $1,440; John Howard and Elizabeth Fry Society, Manitoba, $3,320; Le Centre de Service Social, Three Rivers, Que., $500; Salvation Army, $4,560; Service de Readaptation Social Inc., Quebec, $2,520; Service Social de: Amos, Que., $100, Beauce, St. Joseph de Beauce, Que., $100, Chateauguay, Que., $60, Chicoutimi, Que., $740, Gaspe, Que., $100, Hull, Que., $360, Joliette, Que., $160, Levis, Que., $120, Megantic, Thetford Mines, Que., $60, Mont-Laurier, Que., $160, Nicolet, Que., $180, Rimouski, Que., $200, Saguenay, Que., $100, St. Hyacinthe, Que., $300, St. Jean d'Iberville, St. Jean, Que., $220, St. Jerome, Que., $440, Valleyfield, Que., $200; Service Social de L'Enfance et de la Famille, Ste-Anne de la Pocatière, Que., $100; Societe d'Orientation et de Rehabilitation Sociale, Montreal, $8,200; Societe de Rehabilitation Inc., Sherbrooke, Que., $340.

Supreme Court of Canada—Judges' salaries, Judges Act, c. 159, R.S., as amended	**(1)**	**207,500**
Exchequer Court of Canada—		
Judges' salaries	**(1)**	**103,000**
Travelling allowances	**(5)**	**8,030**
District Judges in Admiralty—		
Salaries	**(1)**	**5,316**
Travelling allowances	**(5)**	**226**
Other Courts—		
Judges' salaries	**(1)**	**4,437,646**
Travelling allowances	**(5)**	**209,492**
Northwest Territories—		
Judge's salary	**(1)**	**16,900**
Travelling allowance	**(5)**	**3,858**
Yukon Territory—		
Judge's salary	**(1)**	**16,900**
Travelling allowance	**(5)**	**885**
		$ 5,009,753

A distribution of salaries and travelling allowances of Judges by Courts follows:

	Judges' salaries	*Travelling allowances	Total
Supreme Court of Canada	207,500		207,500
Exchequer Court of Canada	108,316	8,256	116,572
Other Courts			
Newfoundland:			
Supreme Court	52,300	719	53,019
District Courts	21,000		21,000
Nova Scotia:			
Supreme Court	118,898	3,238	122,136
County Courts	73,500	5,853	79,353

	Judges' salaries	*Travelling allowances	Total
Other Courts—Concluded			
Prince Edward Island:			
Supreme Court	61,454	439	61,893
County Courts	31,500	159	31,659
New Brunswick:			
Supreme Court	138,400	11,770	150,170
County Courts	63,000	4,906	67,906
Quebec:			
Court of Queen's Bench	202,494	4,470	206,964
Superior Court	922,839	28,714	951,553
Ontario:			
Supreme Court of Ontario	521,571	33,944	555,515
County and District Courts	727,216	27,513	754,729
Manitoba:			
Court of Appeal	86,100		86,100
Court of Queen's Bench	102,718	2,068	104,786
County Courts	103,250	5,561	108,811
Saskatchewan:			
Court of Appeal	83,150	143	83,293
Court of Queen's Bench	120,033	8,351	128,384
District Courts	148,443	9,669	158,112
Alberta:			
Supreme Court	229,595	12,015	241,610
District Courts	120,692	9,743	130,435
British Columbia:			
Court of Appeal	113,067	6,848	119,915
Supreme Court	238,926	14,955	253,881
County Courts	157,500	18,414	175,914
	4,437,646	*209,492*	*4,647,138*
Northwest Territories	16,900	3,858	20,758
Yukon Territory	16,900	885	17,785
	$ 4,787,262	$ 222,491	$ 5,009,753

*The Act provides that a Judge who attends at any other place than that at which he is by law obliged to reside shall be paid as a travelling allowance: (*a*) his moving or transportation expenses, and (*b*) reasonable travelling and other expenses incurred in so attending.

The following statement shows Judges' salary rates by Courts and districts with the number of Judges, if more than one, shown in parentheses:

	Annual salary rate
Supreme Court of Canada—	
Chief Justice of Canada	$ 27,500
Puisne Judges (8)	22,500
Exchequer Court of Canada—	
President of the Exchequer Court of Canada	18,500
Puisne Judges (5)	16,900
District Judges in Admiralty:	
Newfoundland (3)	333
Nova Scotia	1,000
Prince Edward Island	800
New Brunswick	1,000
Quebec	1,000
Ontario	600
British Columbia	1,000
Northwest Territories Court—	
Judge	16,900
Yukon Territory Court—	
Judge	16,000

Other Courts	Annual salary rate
Newfoundland—	
Supreme Court:	
The Chief Justice of Newfoundland	18,500
Judges (2)	16,900
District Courts:	
Judges (5)	10,500
Nova Scotia—	
Supreme Court:	
The Chief Justice	18,500
Judges (6)	16,900
County Courts:	
Judges (7)	10,500
Prince Edward Island—	
Supreme Court:	
The Chief Justice	18,500
Judges (3)	16,900
County Courts:	
Judges (3)	10,500

Other Courts—Continued	Annual salary rate
New Brunswick—	
Supreme Court:	
Appeal Division	
The Chief Justice of New Brunswick	18,500
Judges (3)	16,900
Queen's Bench Division	
The Chief Justice	18,500
Judges (3)	16,900
County Courts:	
Judges (6)	10,500
Quebec—	
Court of Queen's Bench:	
The Chief Justice	18,500
Puisne Judges (11)	16,900
Superior Court:	
The Chief Justice	18,500
Associate Chief Justice	18,500
Puisne Judges (55)	16,900
Ontario—	
Supreme Court of Ontario:	
Court of Appeal	
The Chief Justice of Ontario	18,500
Justices of Appeal (9)	16,900
High Court	
The Chief Justice	18,500
Judges (20)	16,900
County and District Courts:	
Judges and Junior Judges (70)	10,500
Manitoba—	
Court of Appeal:	
The Chief Justice of Manitoba	18,500
Judges of Appeal (4)	16,900

Other Courts—Concluded	Annual salary rate
Manitoba—*Concluded*	
Court of Queen's Bench:	
The Chief Justice	18,500
Puisne Judges (5)	16,900
County Courts:	
Judges (10)	10,500
Saskatchewan—	
Court of Appeal:	
The Chief Justice of Saskatchewan	18,500
Judges of Appeal (4)	16,900
Court of Queen's Bench:	
The Chief Justice	18,500
Judges (6)	16,900
District Courts:	
Judges (18)	10,500
Alberta—	
Supreme Court:	
Appellate Division	
The Chief Justice of Alberta	18,500
Justices of Appeal (4)	16,900
Trial Division	
The Chief Justice	18,500
Judges (8)	16,900
District Courts:	
Judges (12)	10,500
British Columbia—	
Court of Appeal:	
The Chief Justice of British Columbia	18,500
Justices of Appeal (6)	16,900
Supreme Court:	
The Chief Justice	18,500
Judges (13)	16,900
County Courts:	
Judges (15)	10,500

Vote 153 Supreme Court of Canada—Administration

		Estimates	Allotments	Expenditures
Full time positions, including $16,490 transferred from Vote 121,				
Salaries, etc.	(1)	198,117	197,367	171,531
Travelling expenses	(5)	500	500	443
Freight, express and cartage	(6)	600	650	617
Postage	(7)	300	300	200
Telephones and telegrams	(8)	300	300	251
Office stationery, supplies and equipment	(11)	5,000	5,000	4,164
Law books and books of reference for library, and binding of same	(11)	35,000	35,750	34,076
Sundries	(22)	2,000	1,950	1,006
		$ 241,817	$ 241,817	$ 212,288

Vote 154 Exchequer Court of Canada—Administration

		Estimates	Allotments	Expenditures
Full time positions, including $9,370 transferred from Vote 121, Salaries, etc.	(1)	112,570	112,570	111,951
A Services of sheriffs, outside reporters, etc.	(4)	15,000	20,050	20,033
Court officials' travelling expenses	(5)	12,000	8,650	8,214
Postage	(7)	200	175	157
Office stationery, supplies and equipment	(11)	6,000	4,300	3,732
Sundries	(22)	500	525	519
		$ 146,270	$ 146,270	$ 144,606

A Expenditures included: reporting of evidence, $19,587, of which $8,994 was paid to N. R. Butcher and Company, Toronto, $1,532 to G. Hagen, Ottawa, $2,708 to T. S. Hubbard, Ottawa, $546 to L. Laberge, Montreal and $924 to Official Court Reporters, Vancouver.

Votes 155 and 694 Northwest Territories—Administration of Justice in the Northwest Territories, including the Northwest Territories Territorial Court

		Estimates	Allotments	Expenditures
Full time positions, including $1,412 transferred from Vote 121, Salaries, etc.	(1)	28,912	30,412	30,049
Allowances	(2)	5,334	5,334	5,334
A Legal fees, court costs and payments for the maintenance of prisoners and juvenile delinquents	(4)	89,000	89,000	88,996
Travelling expenses	(5)	17,000	19,000	18,986
Postage	(7)	300	300	300
Telephones, telegrams and other communication services	(8)	1,000	1,000	856
Office stationery, supplies and equipment	(11)	4,700	2,700	817
Law books and books of reference for library and binding of same	(11)	1,000	1,000	550
Acquisition of equipment	(16)	2,600	1,100	
Municipal or public utility services	(19)	4,800	4,800	1,731
Transportation expenses of prisoners and escorts, and discharged inmates	(22)	15,000	15,000	10,858
Sundries	(22)	500	500	88
		$ 170,146	$ 170,146	$ 158,565

The Department of Justice Act provides, in section 4 (*c*) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice the Criminal Code defines "Attorney General" to mean, with respect to the Northwest Territories, the Attorney General of Canada.

A Legal fees of $500 or over were paid as follows: M. de Weerdt, Yellowknife, N.W.T., $15,828; R. F. Hyde, Edmonton, $919; W. G. Morrow, Edmonton, $3,457.

Revenues arising from services provided through the above expenditures amounted to $11,450 comprising fines, $8,136 and clerk of the court fees, $3,314.

Votes 156 and 695 Yukon Territory—Administration of Justice in the Yukon Territory including the Yukon Territorial Court

		Estimates	Allotments	Expenditures
Full time positions, including $2,262 transferred from Vote 121, Salaries, etc.	(1)	39,255	39,555	39,555
Allowances	(2)	6,992	6,992	6,733
A Legal fees, court costs and payments for the maintenance of prisoners and juvenile delinquents	(4)	64,000	69,600	69,597
Travelling expenses	(5)	3,000	1,600	1,461
Freight, express and cartage	(6)	100	75	25
Postage	(7)	100	125	113

		Estimates	Allotments	Expenditures
Telephones and telegrams	(8)	1,500	1,200	933
Office stationery, supplies and equipment	(11)	2,000	900	857
Law books and books of reference for library, and binding of same	(11)	1,000	1,000	928
Materials and supplies	(12)	300	300	149
Repairs and upkeep of equipment	(17)	300	400	347
Municipal or public utility services	(19)	4,800	1,600	1,360
Transportation expenses of prisoners and escorts, and discharged inmates	(22)	14,000	14,000	13,845
Sundries	(22)	50	50	13
		$ 137,397	$ 137,397	$ 135,916

The Department of Justice Act provides, in section 4 (*c*) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Yukon Territory, the Attorney General of Canada.

A Legal fees of $500 or over were paid to: G. S. Cumming, Vancouver, $4,597; S. W. Enderton, Whitehorse, Y.T., $9,639; R. E. Hudson, Whitehorse, Y.T., $936.

Revenues arising from services provided through the above expenditures amounted to $26,740, comprising fines, $18,555 and clerk of the court fees, $8,185.

Votes 157 and 696 Combines Investigation Act—Restrictive Trade Practices Commission

		Estimates	Allotments	Expenditures
A Full time positions, including $5,950 transferred from Vote 121, Salaries, etc.	(1)	77,605	77,605	74,673
B Fees and expenses of legal counsel, accountants, special assistants, reporters and witnesses	(4)	22,000	20,800	20,703
Travelling expenses	(5)	9,500	9,200	7,966
Freight, express and cartage	(6)	150	150	46
Postage	(7)	250	250	85
Telephones and telegrams	(8)	300	300	109
Office stationery, supplies and equipment	(11)	1,000	2,500	2,020
Sundries	(22)	200	200	9
		$ 111,005	$ 111,005	$ 105,611

A The salary rates of C. R. Smith, Chairman, P. Carignan and A. S. Whiteley, Commissioners, will be found in the salary lists of this department in section 38.

B Reporters' fees of $500 or over were paid to: C. L. Empringham, Ottawa, $900; F. J. Nethercut, Oakville, Ont., $1,822.

Vote 158 Combines Investigation Act—Office of investigation and research

		Estimates	Allotments	Expenditures
Salaries, including $46,770 transferred from Vote 121, Salaries, etc.	(1)	371,874	371,774	311,424
A Fees and expenses of legal counsel, reporters, witnesses and other special assistants	(4)	100,000	97,000	77,978
Travelling expenses	(5)	21,000	23,100	23,064
Freight, express and cartage	(6)	500	510	508
Postage	(7)	300	290	255
Telephones and telegrams	(8)	1,500	2,500	1,985
Publication of departmental reports and other material	(9)	9,000	10,700	6,796
Office stationery, supplies and equipment	(11)	21,000	19,300	18,375
Unemployment Insurance contributions and other benefits	(21)	100	100	99
Sundries	(22)	200	200	170
		$ 525,474	$ 525,474	$ 440,654

A Fees of $500 or over were paid as follows:

Legal: W. J. Anderson, Toronto, $3,834; D. Dansereau, Montreal, $2,436; C. Grant, Walkerton, Ont., $7,481; A. A. MacDonald, Toronto, $1,056; A. Martin, Toronto, $1,544; F. O. Meighan, Brandon, Man., $20,117; F. C Munroe, New Westminster, B.C., $950; A. S. Pattillo, Toronto, $3,614; W. L. Ritchie, Winnipeg, $9,487; L. Tremblay, Montreal, $656.

Reporters: F. A. Luet, Toronto, $2,147; F. J. Nethercut, Toronto, $3,166; M. Phillips, Winnipeg, $2,309.

Special assistants: W. Babe, Ottawa, $784; D. S. Brady, Ottawa, $717; R. Flaherty, Ottawa, $789; J. Johnston, Ottawa, $829; M. Regnier, Rockland, Ont., $813.

Revenues arising from prosecution under the act amounted to $239,320.

Votes 159 and 590 Bankruptcy Act administration

		Estimates	Allotments	Expenditures
Full time positions, including $4,630 transferred from Vote 121, Salaries, etc.	(1)	54,760	54,760	53,368
Professional and special services	(4)	52,000	52,000	17,710
Travelling expenses	(5)	2,000	700	581
Telephones and telegrams	(8)	100	100	90
Office stationery, supplies and equipment	(11)	1,500	2,800	2,276
Sundries	(22)	50	50	36
		$ 110,410	$ 110,410	$ 74,061

Revenues arising from services provided through the above expenditures amounted to $134,720, of which $7,762 represented trustees' licence fees, and $126,958, levies under the Bankruptcy Act.

PENSIONS AND OTHER BENEFITS

Pensions under the Judges Act, c. 159, R.S. as amended ..... (21) **$ 804,043**

The amounts paid in respect of the Supreme Court of Canada, Exchequer Court of Canada and the various Provincial Courts under Federal jurisdiction are given below, with the number of pensions shown in parentheses.

Supreme Court of Canada (8)	61,784	Ontario (67)	179,429
Exchequer Court of Canada (3)	6,797	Manitoba (16)	66,427
Newfoundland (1)	3,986	Saskatchewan (32)	97,169
Nova Scotia (14)	34,850	Alberta (22)	61,294
Prince Edward Island (3)	9,778	British Columbia (20)	47,193
New Brunswick (9)	35,220	Yukon Territorial Court (1)	3,557
Quebec (53)	196,559		$ 804,043

GENERAL

Vote 160 Payments of gratuities to the widows or other dependents of judges who die while in office **15,000**

Expenditures ..... (21) **$ 12,800**

Refunds of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... (22) **$ 5,699**

The above amount consisted of refunds of overpayments re levies under the Bankruptcy Act.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	6,979,004	6,843,843	6,409,768
(2)	Civilian allowances	16,326	16,067	16,580
(4)	Professional and special services	409,000	368,567	337,735
(5)	Travelling and removal expenses	326,491	323,206	328,524
(6)	Freight, express and cartage	2,775	2,742	2,371
(7)	Postage	3,900	3,334	2,661
(8)	Telephones, telegrams and other communication services	25,400	33,283	25,608
(9)	Publication of departmental reports and other material	11,500	6,985	7,263
(10)	Exhibits, advertising, films, broadcasting and displays			40,000
(11)	Office stationery, supplies, equipment and furnishings	113,000	112,926	110,175
(12)	Materials and supplies	300	149	1,224
	Equipment—			
(16)	Construction or acquisition	2,600		
(17)	Repairs and upkeep	300	347	144
(19)	Municipal or public utility services	9,600	3,091	2,497
(20)	Contributions, grants, subsidies, etc., not included elsewhere	65,200	65,200	59,225
(21)	Pensions, superannuation and other benefits	819,143	816,942	741,811
(22)	All other expenditures	66,099	46,789	40,630
	Total	$ 8,850,638	$ 8,643,471	$ 8,126,216

REVENUES

Comparative Summary

		1960–61	1959–60
	Non-Tax Revenue—		
A	Privileges, licences and permits	7,762 50	7,990 00
B	Proceeds from sales	4,958 50	780 88
C	Services and service fees	11,504 66	8,453 59
D	Refunds of previous years' expenditure	738 67	195 53
E	Miscellaneous	393,844 92	176,638 94
	Total	$ 418,809 25	$ 194,058 94

Details

	Non-Tax Revenue—	
A	Privileges, licences and permits: Bankruptcy—trustees' licence fees	7,762
B	Proceeds from sales	4,958
C	Services and service fees	11,505
D	Refunds of previous years' expenditure	739
E	Miscellaneous: Fines $27,567; Bankruptcy Act, levies, $126,958; combines prosecutions (fines and court costs), $239,320	393,845
	Total	$ 418,809

Certified correct.

E. A. DRIEDGER,
Deputy Minister of Justice.

OFFICE OF THE COMMISSIONER OF PENITENTIARIES

B—PENITENTIARIES

Votes 161 and 523 Administration of the Office of the Commissioner of Penitentiaries, including $90,000 for grants to recognized prisoners' aid societies, as may be approved by the Treasury Board and including authority for a Special Adviser to the Minister of Justice on Correctional Planning, having the rank and status of a deputy head of a department, and one additional Deputy Commissioner of Penitentiaries to be known as the Senior Deputy Commissioner, having the power and authority of the senior Deputy Commissioner under the Penitentiary Act; to be appointed by the Governor in Council to hold office during pleasure and to be paid such salary as may be fixed by the Governor in Council

			Estimates	Allotments	Expenditures
	Salaries, including $52,254 transferred from Vote 121, Salaries, etc.	(1)	570,000	570,000	553,001
	Professional and special services	(4)	12,492	5,962	4,846
	Travelling expenses	(5)	17,000	20,500	18,846
	Postage	(7)	300	250	245
	Telephones and telegrams	(8)	1,100	1,300	1,281
	Publication of annual report	(9)	7,300	8,900	5,724
	Printing of penitentiary regulations	(9)	3,000	1,400	103
	Office stationery, supplies and equipment	(11)	9,170	12,200	10,117
A	Grants to recognized prisoners' aid societies	(20)	90,000	90,000	90,000
	Sundries	(22)	1,200	1,050	466
			$ 711,562	$ 711,562	$ 684,629

A Grants authorized by T.B. 571031, October 20, 1960, were as follows: Catholic Adjustment Bureau, Toronto, $780; Catholic Rehabilitation Service, Montreal, $1,860; Catholic Welfare Bureau, Winnipeg, $150; Le Centre de Service Social, Three Rivers, Que., $750; Elizabeth Fry Society, Ontario, $1,620; John Howard Society of: Newfoundland, $1,140, Nova Scotia, $4,620, New Brunswick, $3,600, Quebec, $4,320, Ontario, $16,020, Saskatchewan, $3,180, Alberta, $9,540, British Columbia, $6,300, Vancouver Island, $2,160; John Howard and Elizabeth Fry Society, Manitoba, $4,980; Salvation Army, $6,840; Service de Readaptation Social Inc., Quebec, $3,780; Service Social de: Amos, Que., $150, Beauce, St. Joseph de Beauce, Que., $150, Chateauguay, Que., $90, Chicoutimi, Que., $1,110, Gaspe, Que., $150, Hull, Que., $540, Joliette, Que., $240, Levis, Que., $180, Megantic, Thetford Mines, Que., $90, Mont-Laurier, Que., $240, Nicolet, Que., $270, Rimouski, Que., $300, Saguenay, Que., $150, St. Hyacinthe, Que., $450, St. Jean d'Iberville, St. Jean, Que., $330, St. Jerome, Que., $660, Valleyfield, Que., $300; Service Social de L'Enfance et de la Famille, Ste-Anne de la Pocatiere, Que., $150; Societe d'Orientation et de Rehabilitation Sociale, Montreal, $12,300; Societe de Rehabilitation Inc., Sherbrooke, Que., $510.

Votes 162 and 524 Operation and maintenance of penitentiaries including compensation to discharged inmates permanently disabled while in penitentiaries

		Estimates	Allotments	Expenditures
Salaries and wages, including $628,113 transferred from Vote 121, Salaries, etc.	(1)	10,529,860	10,529,860	10,414,653
Acting pay allowances	(2)		3,443	3,442
Professional and special services relating to the care of inmates	(4)	137,150	158,500	158,499
Maintenance of federal prisoners in Newfoundland	(4)	71,240	71,240	50,790
Travelling expenses for training of officers and other administrative purposes	(5)	39,500	45,810	45,807
Freight, express and cartage	(6)	18,450	21,790	21,787
Postage, including postage used by inmates	(7)	14,095	14,095	13,008
Telephones and telegrams	(8)	25,645	26,895	26,894
Films and advertising	(10)	11,405	11,405	11,202
Office stationery, supplies, equipment and furnishings	(11)	105,270	105,270	90,321
Foodstuffs for inmates and officers' duty meals	(12)	1,570,805	1,599,365	1,599,364
Inmate clothing	(12)	316,450	316,450	293,537
Officers' uniforms	(12)	199,565	199,565	159,599
Fuel for heating buildings	(12)	654,000	654,000	613,345
Supplies for operation of farms	(12)	215,965	215,965	211,235

		Estimates	Allotments	Expenditures
Other materials and supplies relating to the maintenance of inmates and the operation of buildings, works and equipment	(12)	735,990	669,317	629,330
Repairs and upkeep of buildings and works	(14)	182,120	182,120	164,055
Rental of railway sidings	(15)	405	405	386
Rental of land and buildings	(15)	5,500	5,500	5,500
Repairs and upkeep of equipment	(17)	162,770	162,770	155,058
Rental of equipment	(18)	2,325	2,325	1,557
Municipal and public utility services	(19)	207,100	209,520	209,507
Gratuity to retiring officers	(21)	24,670	24,670	15,859
Inmate remuneration and disability compensation	(22)	292,820	292,820	290,162
Transportation expenses of prisoners and discharged inmates	(22)	46,235	46,235	37,697
Sundries	(22)	6,915	6,915	1,739
		$15,576,250	$15,576,250	$15,224,333

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

		Allotments	Expenditures
	Salaries and wages	10,489,135	10,388,222
	Acting pay allowances	4,950	3,442
	Gratuity to retiring officers	24,670	14,840
A	Officers' uniforms	174,565	159,608
	Officers' duty meals	163,000	158,273
	Office stationery, supplies, equipment and furnishings	60,210	56,105
B	Other administrative charges	128,615	121,543
C	Maintenance of inmates	2,507,355	2,453,492
D	Discharge expenses	112,190	104,365
E	Operating expenses	1,462,270	1,343,837
	Repairs and upkeep of buildings, works and equipment	344,890	319,112
	Livestock purchases	104,400	101,494
		$15,576,250	$15,224,333

A Uniforms for officers were made in the penitentiaries.

B Expenditures were mainly for travelling expenses, duty training of officers, telephones, telegrams and postage.

C Expenditures comprised the following: clothing, $293,537; rations, $1,441,091; gross earnings of inmates, $290,162; other maintenance, $428,702, including cell furnishings, $61,426, medical and dental services, $93,790, medical and dental supplies, $48,150, maintenance of insane, $54,160, transfer of inmates, $17,319.

Medical or dental fees of $500 or over were paid to: E. A. Amos, Montreal, $540; C. H. Andrews, Prince Albert, Sask., $2,527; A. W. Bowles, New Westminster, B.C., $1,183; C. W. Danby, Kingston, Ont., $687; G. Lafortune, Montreal, $576; R. Lapointe, Montreal, $2,971; J. P. Legault, Montreal, $1,308; W. J. Melvin, Kingston, Ont., $1,732; G. F. Nelson, Prince Albert, Sask., $2,775; T. F. Rutherford, Kingston, Ont., $3,500; G. D. Scott, Kingston, Ont., $2,350.

Farm produce valued at $362,056 grown and consumed at the penitentiaries was charged to rations and credited to Non-Tax Revenue—Proceeds from sales.

Gross earnings of inmates charged to this allotment were transferred to the account. Inmates' earnings—Penitentiaries, which will be found under the schedule, Deposit and Trust Accounts, in Volume I of this report.

D Discharge expenses consisted of the cost of wearing apparel, $86,009; transportation to the point of sentence, $17,651 and sundry, $705.

E Expenditures included $613,345 for fuel; $186,037 for electric current and $25,486 for gasoline.

Free quarters, the annual rental values of which ranged from $72 to $600 were furnished to 61 employees of the various penitentiaries. The number provided with such accommodation in each penitentiary is shown in parenthesis: Dorchester (5); St. Vincent de Paul (4); Leclerc (1); Federal Training Centre (1); Joyceville (2); Kingston (3); Collins Bay (2); Manitoba (31); Saskatchewan (8); British Columbia (4).

Distributions by penitentiaries of expenditures and of revenue arising from services provided through the above expenditures are shown following Vote 163.

Votes 163, 525 and 591 Construction, improvements and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works	(13) 2,514,100		
Springhill, N.S.:			
Main buildings		88,800	88,798
Contract (1959-60) for erection and construction of temporary camp buildings: Eastern Woodworkers Ltd. $118,821; expenditures, $88,798; to date, $118,821 (final).			
Steam generators including installation and auxiliary equipment and service line		35,350	35,348
Contract for installation of service lines; Canadian Comstock Co. Limited, $29,424; expenditures, $29,424 (final).			
Payment of $5,924 was made to I. Matheson & Co. for boilers.			
Projects under $15,000		24,850	24,166
Payment of $8,353 was made to Dominion Steel & Coal Corp. Ltd. for steel chain link fencing.			
		149,000	*148,312*
Dorchester, N.B.:			
Farm granary and grist building		30,000	27,437
Payment of $7,815 was made to Robb Engineering Works Ltd. for complete fabricated steel.			
Industrial building		11,200	11,174
Contract: Richard & B. A. Ryan (1958) Ltd. $98,977; expenditures, $10,890, including holdbacks, $819.			
Abattoir		9,525	9,460
Contract: Richard & B. A. Ryan (1958) Ltd. $53,727; expenditures, $8,948, including holdbacks, $715.			
Projects under $15,000		45,780	37,806
		96,505	*85,877*
St. Vincent de Paul, Que.:			
Extension to industrial building		21,380	21,363
Payment of $12,910 was made to Turnbull Elevator Co. Ltd. for the supply and installation of an electric freight elevator.			
New electrical sub-station and equipment		33,000	29,662
Payments were made as follows: Canadian Westinghouse Co. Ltd., for electrical switchgear, $8,475; Eastern Electric Supply Co. Ltd. for a Delta connected primary tank, $6,161; Roger Electric Inc. for electrical equipment, $9,060.			
Penitentiary farm camp		40,800	40,779
Contract: Douglas Bremner Contractors & Builders Ltd. $208,447; expenditures, $40,674, including holdbacks, $4,067.			
Shops building		50,400	50,318
Contract: Leonard J. Weber Construction Co. $158,796; expenditures, $50,070, including holdbacks, $4,737.			
Projects under $15,000		41,190	32,015
Payments were made as follows: J. Pascal Hardware Co. Ltd. for security fence, $6,995; Turnbull Elevator Co. Ltd. for supply and installation of an electric freight elevator, $8,974.			
		186,770	*174,137*
Federal Training Centre, Quebec:			
Vocational training building		70,100	69,854
Contract: Douglas Bremner Contractors & Builders, Ltd. $182,477; expenditures, $69,628, including holdbacks, $6,963.			
Additional classrooms in building No. 2		15,000	13,635
Projects under $15,000		17,940	14,778
		103,040	*98,267*

	Estimates	Allotments	Expenditures
Leclerc, Que.:			
New Quebec institution		839,755	834,055
Contracts (1958-59): A. N. Bail Co. Ltd., for (*a*) construction of a hospital, chapels and accommodation building, $1,578,678; expenditures, $267,568; to date, $1,578,678 (final); (*b*) construction of stores and maintenance shop buildings, $226,770; expenditures, $9,853; to date, $226,770 (final).			
Contracts (1959-60): Gagnon et Fils Ltd., for (*a*) construction of outside service lines, $83,145; expenditures, $5,317; to date, $83,145 (final); (*b*) construction of roadway and catch basins, $26,240; expenditures, $10,496; to date, $26,240 (final).			
Contract for construction of laundry building: Omega Construction Co. Ltd., $167,698; expenditures, $167,698 (final).			
Contract (1959-60) for construction of exercise hall, school and library building: L. G. Tarlton Ltd., $293,233; expenditures, $258,432; to date, $293,233 (final).			
Contract (1958-59) for construction of kitchen and psychiatric buildings; Tetrault & Freres Ltd., $420,184; expenditures, $3,723, to date $420,184 (final).			
Payment of $10,702 was made to Intercom of Montreal for an intra-mural telephone switchboard.			
		839,755	*834,055*
Kingston, Ont.:			
Recreation and dormitory building—prison for women		254,000	253,163
Contract (1959-60): M. Sullivan & Son Ltd., $249,994; expenditures, $244,062; to date, $249,994, including holdbacks, $24,999.			
Projects under $15,000		29,335	23,946
		283,335	*277,109*
Collin's Bay, Ont.:			
New Protestant chapel		35,000	34,346
Payment of $8,310 was made to Leeds Bridge & Iron Works Ltd., for steel roof trusses.			
Officers' mess		26,000	24,553
Reconstruction of cattle barn—F 14		10,190	8,063
Exercise hall		5,000	4,609
Contract: Ball Brothers Ltd., $197,338; expenditures, $4,384, including holdbacks, $438.			
Projects under $15,000		27,470	25,781
		103,660	*97,352*
Beaver Creek correctional camp, Gravenhurst, Ont.:			
Renovation and extension of buildings and services		16,000	653
Acquisition of site		112,000	110,819
Payment of $110,000 was made to Alan Samuels & E. P. Lee, Gravenhurst, Ont.			
		128,000	*111,472*
Joyceville, Ont.:			
Exercise hall, school and library building		24,700	23,826
Contract (1959-60); Ball Brothers Ltd., $256,134; expenditures, $23,170; to date, $256,134 (final).			
Feed room and silos		40,000	38,985
Contract: Ball Brothers Ltd., $35,400; expenditures, $35,400 (final).			
Warden's residence		35,500	35,500
Contract: Ball Brothers Ltd., $33,370; expenditures, $33,370 (final).			
Roadway, curbs and paving		21,000	20,630
Contract (1959-60): H. J. McFarland Construction Co. Ltd., $55,925; expenditures, $19,684; to date, $55,925 (final) (amends reporting in Public Accounts, 1959-60)			

		Estimates	Allotments	Expenditures
Joyceville, Ont.—*Concluded*				
Construction of staff houses Nos. 75 and 76			15,000	13,328
Shops building			39,600	39,599
Contract: Konvey Construction Co. Ltd., $99,537; expenditures, $39,574, including holdbacks, $3,957.				
Projects under $15,000			63,035	58,661
			238,835	*230,529*
Stoney Mountain, Man.				
Stores building			154,900	152,868
Contract: Louis Ducharme & Associates Ltd., $149,796; expenditures, $149,796, including holdbacks, $14,980.				
Projects under $15,000			33,815	27,844
			188,715	*180,712*
Prince Albert, Sask.				
Service lines			28,620	21,555
Payment of $12,219 was made to Russel-Hipwell Engines Limited, for a generating set.				
New automotive repair training building			19,510	19,476
Projects under $15,000			27,830	25,415
			75,960	*66,446*
British Columbia:				
Packaged boiler			23,125	21,630
Payment of $19,852 was made to Napanee Iron Works Ltd., for an automatic boiler.				
Exercise hall			49,000	45,970
Contract: Permasteel Engineering Ltd., $49,990; expenditures, $43,780, including holdbacks, $4,378.				
Projects under $15,000			48,400	42,273
Payment of $7,636 was made to Ericsson Telephone Sales of Canada Ltd., for the supply and installation of an automatic switchboard.				
			120,525	*109,873*
Total construction or acquisition of buildings and works		*2,514,100*	*2,514,100*	*2,414,141*
A Acquisition of equipment	(16)	786,990	786,990	724,387
		$ 3,301,090	$ 3,301,090	$ 3,138,528

A Comprised the purchase of machinery and equipment for hospitals, libraries and schools, chapels, physical training, building and stores departments and industrial, vocational and maintenance shops, $512,212; farm machinery and equipment, $52,211; motor cars and trucks, $66,396; construction and quarry equipment, $62,700, and engineering items, $30,868.

Statements containing further details of revenues and expenditures, by penitentiaries, follow.

Distribution of Revenue by Penitentiaries

—	Dorchester	Springhill	St Vincent de Paul	Federal Training Centre	Leclerc	Kingston	Collins Bay	Joyceville	Penitentiary Staff College	Manitoba	Saskatchewan	British Columbia	Total
	$	$	$	$	$	$	$	$	$	$	$	$	$
Rentals	16,715	.....	12,081	.....	.....	1,843	1,570	168	480	13,279	1,290	5,705	53,041
Farm produce	45,731	.....	81,441	.....	.....	37,424	41,340	85,316	.....	35,476	52,487	16,048	395,263
Land	.....	.....	.....	.....	.....	425,690	.....	.....	.....	.....	.....	.....	425,690
Manufactured products	43,637	.....	76,887	729	.....	70,411	7,846	485	.....	45,165	15,701	40,837	301,698
Sundries	880	400	1,816	358	71	226	3,696	256	.....	72	375	25	8,175
Total	106,963	400	172,225	1,087	71	535,594	54,452	86,225	480	93,992	69,763	62,615	1,183,867

Distribution of Expenditure by Penitentiaries

—	Newfoundland	Dorchester	Springhill	St. Vincent de Paul	Federal Training Centre	Leclerc	Kingston	Collin's Bay	Joyceville	Penitentiary Staff College	Manitoba	Saskatchewan	British Columbia	Total
	$	$	$	$	$	$	$	$	$	$	$	$	$	$
OPERATION AND MAINTENANCE														
Salaries	.....	1,108,912	.....	2,113,724	927,749	364,289	1,455,522	929,828	589,074	26,856	830,823	935,669	1,105,776	10,388,222
Allowances	.....	663	.....	109	70	.....	1,233	683	328	.....	.....	356	.....	3,442
Gratuity to retiring officers	.....	.....	.....	14,839	.....	.....	.....	.....	.....	.....	.....	.....	.....	14,839
Officers' uniforms	.....	17,765	338	40,747	19,754	14,366	20,803	11,174	10,595	195	6,471	7,371	10,029	159,608
Officers' duty meals	.....	17,241	.....	34,398	9,514	4,948	18,249	13,936	12,350	5,030	12,484	11,331	18,792	158,273
Office stationery supplies, equipment and furnishings	.....	4,626	2,111	8,876	3,590	10,980	5,538	3,979	2,685	87	3,258	4,119	6,256	56,105
Other administrative charges	.....	12,152	3,223	18,381	6,150	6,573	10,290	5,736	5,386	2,490	14,653	12,609	23,990	121,543
Maintenance of inmates	50,790*	232,864	6,094	578,060	149,871	82,375	416,494	159,635	133,622	23	134,331	225,786	283,547	2,453,492
Discharge expenses	.....	14,795	.....	22,576	10,600	4,525	14,647	9,644	8,013	.....	4,455	8,396	6,715	104,366
Operating expenses	.....	155,710	28,665	265,270	90,124	64,581	145,338	124,995	94,803	3,005	112,395	137,161	121,790	1,343,837
Repairs and upkeep of buildings, works and equipment	.....	43,734	7,273	58,943	18,149	9,078	43,471	32,285	27,742	755	22,537	26,963	28,182	319,112
Livestock purchases	.....	574	.....	876	.....	.....	.....	748	83,036	.....	5,204	10,666	390	101,494
	50,790	*1,609,036*	*47,704*	*3,156,799*	*1,235,571*	*561,715*	*2,131,495*	*1,292,643*	*967,634*	*38,441*	*1,146,611*	*1,380,427*	*1,605,467*	*15,224,333*
CONSTRUCTION, IMPROVEMENTS AND EQUIPMENT														
Construction or acquisition of buildings and works	.....	85,877	148,312	174,137	98,267	834,055	277,109	208,824	230,529	.....	180,712	66,446	109,873	2,414,141
Acquisition of equipment	.....	43,743	62,635	80,343	30,175	234,353	63,766	60,724	59,897	196	23,532	38,430	26,593	724,387
	.....	*129,620*	*210,947*	*254,480*	*128,442*	*1,068,408*	*340,875*	*269,548*	*290,426*	*196*	*204,244*	*104,876*	*136,466*	*3,138,528*
Total	50,790	1,738,656	258,651	3,411,279	1,364,013	1,630,123	2,472,370	1,562,191	1,258,060	38,637	1,350,855	1,485,303	1,741,933	18,362,861

* Payment to the Province of Newfoundland for the maintenance of those inmates who are the responsibility of the Federal Government.

Exchequer Court awards, Exchequer Court Act, c. 98, R.S. ..... **(22) $ 1,250**

Further details will be found under Payment of Damage Claims.

PENSIONS AND OTHER BENEFITS

Pensions to dependents of penitentiary personnel who lost their lives in the performance of duty, c. 11, 1914, Appropriation Act No. 6, 1926-27, and Vote 162, Appropriation Act No. 5, 1959 ..... **(21) $ 2,400**

Payments were made as follows:

Mrs. Alice Joynson	900
Mrs. Violet L. Jenkin	600
Mrs. Jean Laird Farrell	900
	$ 2,400

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	11,099,860	10,967,654	9,158,555
(2)	Civilian allowances		3,442	2,599
(4)	Professional and special services	220,882	214,135	206,688
(5)	Travelling and removal expenses	56,500	64,653	52,436
(6)	Freight, express and cartage	18,450	21,787	21,255
(7)	Postage	14,395	13,253	12,941
(8)	Telephones, telegrams and other communication services	26,745	28,175	24,282
(9)	Publication of departmental reports and other material	10,300	5,827	8,328
(10)	Exhibits, advertising, films, broadcasting and displays	11,405	11,202	9,192
(11)	Office stationery, supplies, equipment and furnishings	114,440	100,438	86,328
(12)	Materials and supplies	3,692,775	3,506,410	3,354,067
	Buildings and works, including land—			
(13)	Construction or acquisition	2,514,100	2,414,142	5,047,335
(14)	Repairs and upkeep	182,120	164,055	149,822
(15)	Rentals	5,905	5,886	5,896
	Equipment—			
(16)	Construction or acquisition	786,990	724,387	882,165
(17)	Repairs and upkeep	162,770	155,058	146,444
(18)	Rentals	2,325	1,557	2,326
(19)	Municipal or public utility services	207,100	209,507	179,950
(20)	Contributions, grants, subsidies, etc., not included elsewhere	90,000	90,000	74,500
(21)	Pensions, superannuation and other benefits	27,070	18,259	14,129
(22)	All other expenditures	348,420	331,314	314,264
		19,592,552	19,051,141	19,753,502
(34)	*Less*—Estimated savings and recoverable items			33,849
	Total	$19,592,552	$19,051,141	$19,719,653

Payment of Damage Claims

Particulars and payee	Authority	Amount
Injury to inmate at St. Vincent de Paul Penitentiary, on August 4, 1958	Exchequer Court award	1,250
Sundry claims, each under $1,000 (14)		1,340
		$ 2,590

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
A Return on investments	1,584 81	1,883 28
B Privileges, licences and permits	53,041 10	50,534 78
C Proceeds from sales	1,127,049 96	649,373 62
D Refunds of previous years' expenditure	18,070 11	22,306 63
E Miscellaneous	3,775 81	170 00
Total	$1,203,521 79	$ 724,268 31

Details

Non-Tax Revenue—	
A Return on investments: Profit transferred from canteen revolving fund—Penitentiaries	1,585
B Privileges, licences and permits: Rentals from employees	53,041
C Proceeds from sales: Farm produce, $395,263; land, $425,690; manufactured products, $301,698; sundries, $4,399	1,127,050
Sales of farm produce consisted of cash sales of $33,207 and an amount of $362,056 charged to Vote 162 representing the value of produce grown and consumed at the penitentiaries.	
D Refunds of previous year's expenditure	18,070
E Miscellaneous	3,776
Total	$ 1,203,522

A distribution of revenue receipts by penitentiaries is shown following Vote 163.

Certified correct.

A. J. MACLEOD,
Commissioner of Penitentiaries.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	115,338	130,380
Previous years—Collectible	3,800	144
—Uncollectible	30	30
	$ 119,168	$ 130,554

During the year, 2 items amounting to $19,284 not previously set up as Accounts Receivable were deleted under authority of the Department of Finance, Vote 686.

Appendix 1

CANTEEN REVOLVING FUND—PENITENTIARIES

Statement of Operations for the year ended March 31, 1961

Sales			212,931
Cost of goods sold—			
Inventory, March 31, 1960		21,279	
Purchases		219,628	
		240,907	
Deduct:			
Free issues to inmates in hospital (charged to Vote 162—Operation and maintenance of penitentiaries)	1,664		
Inventory, March 31, 1961	30,643		
		32,307	
			208,600
Profit—distributed to:			
Prisoner's welfare fund		2,746	
Non-Tax Revenue—Return on investments		1,585	
			$ 4,331

Balance as at March 31, 1961

Inventory of supplies on hand	30,643	
Less:		
Accounts payable	800	
		$ 29,843

Appendix 2

INDUSTRIAL AND STORES ACCOUNT—PENITENTIARIES

Summary of Transactions for the year ended March 31, 1961

Balance as at March 31, 1960		
Inventory	264,856	
Accounts receivable	51,214	
	316,070	
Add: Inventory shortage	1,777	
		317,847
Purchases		665,314
		$ 983,161
Receipts	576,697	
Accounts receivable as at March 31, 1961	31,750	
		608,447
Inventory as at March 31, 1961		370,330
		978,777
Add: Inventory shortage for the year ending March 31, 1961		4,384
		$ 983,161

Balance as at March 31, 1961

Inventory	370,330
Accounts receivable	31,750
	402,080
Add: Inventory shortage	4,384
	$ 406,464

SECTION 17

1960-61

PUBLIC ACCOUNTS

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DEPARTMENT OF LABOUR

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Details of

EXPENDITURES AND REVENUES

•

CONTENTS

DEPARTMENT OF LABOUR

Salary of Minister, Hon. M. Starr, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. M. Starr received travelling expenses of $2,305 charged to Vote 164.

A—DEPARTMENT

GENERAL ADMINISTRATION

Vote 164 Departmental Administration including a grant of $10,000 to Frontier College and the expenses of the International Labour Conferences

			Estimates	Allotments	Expenditures
	Salaries, including $69,434 transferred from Vote 121, Salaries, etc.	(1)	844,600	844,600	821,479
	Overtime	(1)	1,150	1,150	357
	Allowances	(2)	23,120	23,120	23,042
	Professional and special services	(4)	2,800	1,800	1,443
	Travelling expenses	(5)	17,000	23,000	19,928
	Freight, express and cartage	(6)	2,000	2,400	2,377
	Postage	(7)	1,300	1,300	862
	Telephones, telegrams and cables	(8)	5,500	5,500	4,416
A	Printing and binding of the *Labour Gazette*	(9)	85,000	90,000	89,313
	Publication of departmental reports and other material	(9)	19,700	18,500	11,240
	Newspaper, radio and other publicity	(10)	28,600	28,600	27,268
	Payment to the National Film Board	(10)	24,000	24,000	24,000
	Rental of office machines	(11)	22,044	22,844	22,749
	Subscriptions to newspapers, etc.	(11)	3,000	3,600	3,600
	Other office stationery, supplies and equipment	(11)	23,175	24,639	22,309
	Grant to Frontier College	(20)	10,000	10,000	10,000
B	Allowances to delegates and expenses of international labour conferences	(22)	47,000	47,000	43,261
	Allowances and expenses of advisory committee members and other conference expenses	(22)	1,000	1,000	
	Development of special manpower and labour-management programs	(22)	25,000	12,936	8,008
	Sundries	(22)	1,700	1,700	1,069
			$ 1,187,689	$ 1,187,689	$ 1,136,721

R. D. Thrasher, Parliamentary Secretary to the Minister received travelling expenses of $1,629.

A The Queen's Printer is responsible for the sale of the *Labour Gazette* and other departmental publications and the collection of revenues therefrom.

B Expenditures included travelling and living expenses of $500 or over paid to the following non-Government employees—R. Brunet, $1,339; A. D'Amato, $1,506; J. P. Despres, $1,407; J. Gagnon, $1,294; J. A. Hobbs, $1,402; K. Kaplansky, $1,413; S. H. Knowles, $1,433; H. Lorrain, $1,450; R. Mathieu, $1,076; T. H. Robinson, $1.170; L. Sheffe, $1,344; H. Shoobridge, $1,600; H. A. Stockdale, $1,461; H. F. Taft, $1,384.

Vote 165 Economics and Research Branch, including research grants and related expenses

		Estimates	Allotments	Expenditures
Salaries and wages, including $51,032 transferred from Vote 121, Salaries, etc.	(1)	673,702	673,702	657,599
Overtime	(1)	2,000	1,400	1,327
Travelling expenses	(5)	10,000	7,890	7,527
Freight, express and cartage	(6)	1,300	1,375	1,366
Postage	(7)	500	400	232
Telephones, telegrams and cables	(8)	1,500	2,200	2,200
Publication of research reports and other material	(9)	23,300	21,275	19,329
Office stationery, supplies and equipment	(11)	20,000	25,200	24,347
Grants and other expenses for surveys and research in the labour field	(20)	7,000	5,850	5,707
Unemployment Insurance contributions	(21)	75	150	149
Expenses re special technical conferences	(22)	500	465	321
Sundries	(22)	50	20	2
		$ 739,927	$ 739,927	$ 720,106

Vote 166 Annuities Act—Administration

			Estimates	Allotments	Expenditures
		Salaries and wages, including $45,948 transferred from Vote 121, Salaries etc.	(1)	617,590	617,590	614,420
		Overtime	(1)	2,800	2,800	279
A		Commissions to agents	(4)	365,000	358,575	310,583
B		Other professional and special services	(4)	113,865	119,365	118,978
		Travelling expenses	(5)	2,500	2,500	1,785
		Freight, express and cartage	(6)	1,800	1,800	1,393
		Postage	(7)	7,000	7,000	5,793
		Telephones, telegrams and other communication services	(8)	9,000	9,825	9,758
		Publication of informational material	(9)	2,700	2,700	783
		Newspaper, periodical, radio, poster and other publicity	(10)	85,000	85,000	75,313
		Office stationery, supplies and equipment	(11)	28,800	28,800	19,134
		Repairs and upkeep of equipment	(17)	250	250	1
		Unemployment Insurance contributions	(21)	700	800	732
		Security premiums	(22)	3,000	3,000	2,899
		Sundries	(22)	300	300	73
				$ 1,240,305	$ 1,240,305	$ 1,161,924

A The following agents were paid commissions of $5,000 or over: J. S. Allen, Ottawa, $6,067; R. B. Amos, Toronto, $8,621; A. Berscht, Kitchener, Ont., $9,223; S. T. Byerley, Toronto, $8,130; R. P. Chartrand, Montreal, $7,605; E. B. Cogswell, Kingston, Ont., $6,160; F. C. Crosby, Toronto, $8,179; R. N. Dyment, Toronto, $7,230; M. O. Gleave, Edmonton, $5,568; C. R. Hall, Hamilton, Ont., $5,600; T. G. Hills, Toronto, $9,666; R. Hogarth, Victoria, $6,331; C. R. M. Holmes, Edmonton, $6,785; L. K. Horne, Hamilton, Ont., $6,285; J. Kotelmach, Saskatoon, Sask., $5,484; A. J. Larden, London, Ont., $5,506; R. H. MacDonald, Toronto, $8,686; E. S. McLaren, Toronto, $7,726; J. P. Monette, Montreal, $5,091; R. Newport, Calgary, Alta., $7,499; C. O. Parent, Montreal, $7,085; F. T. Pinfold, Toronto, $7,896; F. W. Plaxton, Toronto, $8,282; L. Potvin, Quebec, $7,059; F. D. Shelton, Calgary, Alta., $7,499; P. Viau, Montreal, $6,416; J. H. R. Wilkinson, Toronto, $5,825; G. C. Wright, Vancouver, $7,748; J. F. Young, North Bay, Ont., $6,024.

B Includes $63,274 paid to the Post Office Department for collections by the postmasters of annuities premiums.

Vote 526 Annuities Act—To authorize the payment of interest, in the current and subsequent fiscal years, out of the Government Annuities account, on premiums being refunded that were paid under a contract entered into with Her Majesty pursuant to sub-section (3) of section 6 of the Government Annuities Act where such premiums are in excess of the amount required to purchase the maximum annuity payable under that Act to an employee of the purchaser; the said interest in respect of premiums being refunded shall be calculated at the rate of interest applicable to the premiums at the time they were received and such interest shall be payable for the period from the day on which the excess premiums were received by Her Majesty to the day on which the refund is made (22) $1

Vote 167 Industrial relations activities, including the administration of the Industrial Relations and Disputes Investigation Act, the Canada Fair Employment Practices Act, the Female Employees Equal Pay Act, the Fair Wages and Hours of Labour Act, the Annual Vacations Act, and Regulations, and the promotion of labour-management co-operation

		Estimates	Allotments	Expenditures
Salaries and wages, including $23,934 transferred from Vote 121, Salaries, etc.	(1)	442,580	442,580	439,929
Reporting fees and expenses	(4)	4,000	4,400	4,307
Travelling expenses	(5)	55,000	56,500	54,722
Freight, express and cartage	(6)	400	500	478
Postage	(7)	1,300	1,300	1,052
Telephones and telegrams	(8)	12,000	12,000	11,998
Publication of informational material	(9)	12,500	10,000	8,054
Posters, radio, film and other publicity	(10)	12,000	14,000	12,127
Office stationery, supplies and equipment	(11)	6,000	7,500	7,219
Unemployment Insurance contributions	(21)	75	75	64
A Allowances and expenses of industrial disputes investigations, boards, commissions, referees and advisory committees	(22)	73,000	69,875	50,452
Sundries	(22)	350	475	425
		$ 619,205	$ 619,205	$ 590,827

A Included an amount of $5,840 representing per diem payments in respect of members of the Canada Labour Relations Board. Excepting the Chairman, C. R. Smith, an employee of the Department of Justice and the Vice Chairman, A. H. Brown, formerly Deputy Minister of this Department, each member was paid for each day engaged on the work of the Board at the rate of $40 per day plus travelling and living expenses when absent from his place of residence in connection with his duties. Per diem payments of $500 or over to members, with travelling and living expenses shown in parentheses were as follows: A. H. Balch, $1,000; E. R. Complin, $960 ($620); A. J. Hills, $1,080; D. C. MacDonald, $1,000; G. Picard, $560 ($338); A. C. Ross, $800.

An amount of $20,325 represented per diem payments in respect of inquiries under the relevant acts. Those of $500 or over with the per diem rates in parentheses were as follows: K. L. Crowell, Bridgetown, N.S., $690 ($60); J. Girouard, Chambly, Que., $600 ($60); H. C. Goldenberg, Montreal, $3,300 ($100); J. A. Hanrahan, Windsor, Ont., $720 ($60); J. W. Healey, Toronto, $625 ($25), $30 ($5); H. Lande, Montreal, $540 ($60); B. Laskin, Toronto, $1,125 ($75); D. Lewis, Toronto, $2,200 ($50), $15 ($5); J. V. Milvan, Calgary, Alta., $4,440 ($60); F. C. Munroe, New Westminster, B.C., $1,000 ($100) and $2,200 under Treasury Board authority; W. E. Philpott, Vancouver, $675 ($75); P. F. Vineberg, Montreal, $2,150 ($50), $15 ($5).

Travelling expenses of $500 or over were paid to: J. W. Healey, $587; D. Lewis, $1,352; J. V. Milvan, $1,385.

Vote 168 Civilian Rehabilitation Branch, including payments to the provinces to implement a program for the rehabilitation of disabled persons, in accordance with terms and conditions approved by the Governor in Council

		Estimates	Allotments	Expenditures
Full time positions including $1,669 transferred from Vote 121, Salaries, etc.	(1)	48,639	48,639	46,089
Professional and special services	(4)	2,000	650	640
Travelling expenses	(5)	6,000	5,250	5,141
Telephones and telegrams	(8)	300	600	482
Publications of informational material	(9)	1,900	2,700	2,512
Radio, film and other publicity	(10)	6,500	4,550	4,279
Office stationery, supplies and equipment	(11)	500	500	420
A Allowances and expenses of advisory committee members	(22)	3,000	4,100	4,096
Sundries	(22)		200	191
		68,839	67,189	63,850
B Payments to the provinces to co-ordinate and develop activities for the rehabilitation of disabled persons	(20)	150,000	151,650	143,778
		$ 218,839	$ 218,839	$ 207,628

P.C. 6806, December 29, 1951, established the National Advisory Committee to advise on matters related to the rehabilitation of handicapped civilians. Under the provisions of the Order, each member of the Committee shall hold office for a term of two years and shall be paid actual travelling and living expenses when absent from his place of residence on the work of the Committee, the Executive Committee or any working sub-committee. P.C. 1957-539, April 11, 1957, reconstituted the Committee and in addition authorized a per diem allowance of $30 per day to the Chairman for each day he is engaged or absent from his place of residence in connection with the work. P.C. 1960-12/1428, October 20, 1960 authorized an allowance of $1,200 per annum effective October 1, 1960 to the Chairman in lieu of the per diem allowance.

The Minister of Labour is authorized to enter into agreements with the provincial governments whereby they are reimbursed under certain conditions for one-half of the necessary expenditures incurred in administration and in rehabilitation of disabled individuals.

A J. L. Melville received allowances amounting to $360 at per diem rate, and $600 at per annum rate and travelling expenses of $570 under authority of T.B. 570355, September 29, 1960.

B The following payments were made to the provinces: Newfoundland, $9,431; Nova Scotia, $14,341; Prince Edward Island, $2,519; New Brunswick, $18,000; Ontario, $25,000; Manitoba, $25,056; Saskatchewan, $25,635; Alberta, $19,418; British Columbia, $4,378.

SPECIAL SERVICES

Votes 169 and 697 Special Services Branch including the promotion of a program for combatting seasonal unemployment, the organization and use of workers for farming and related industries and assistance to the provinces under agreements entered into with the provinces by the Minister of Labour with the approval of the Governor in Council

		Estimates	Allotments	Expenditures
Salaries and wages, including $845 transferred from Vote 121, Salaries, etc.	(1)	66,320	66,320	65,675
Travelling expenses	(5)	3,000	11,500	11,365
Freight, express and cartage	(6)	200	200	196
Postage	(7)	250	250	113
Telephones, telegrams and cables	(8)	2,000	1,100	1,006
Publication of informational material	(9)	20,200	19,200	18,916
Newspaper, radio, film and other publicity	(10)	302,000	313,500	312,391
Office stationery, supplies and equipment	(11)	1,250	1,400	1,283
A Payments to provinces pursuant to Federal-Provincial farm labour agreements	(20)	165,000	154,400	154,069
Winter employment surveys	(22)	7,500		
Sundries	(22)	200	50	
		$ 567,920	$ 567,920	$ 565,014

A Under the terms of P.C. 1419, April 10, 1952 the Federal Government entered into agreements with the provinces by which the provincial governments would be reimbursed fifty per cent of the costs incurred in recruiting farm labourers, male or female, and transporting and placing them on farms within the provinces. The following payments were made to the provinces: Nova Scotia, $9,038; Prince Edward Island, $4,713; New Brunswick, $4,042; Quebec, $21,729; Ontario, $12,554; Manitoba, $15,699; Saskatchewan, $20,285; Alberta, $58,609; British Columbia, $7,400.

Transportation costs for interprovincial movement of farm workers were paid initially by the Unemployment Insurance Commission, 50 per cent of which was recovered from the various provinces, the other 50 per cent ($10,169) was charged to this vote.

Vote 615 Payments to provinces and in respect of Indian bands under the municipal winter works incentive program during the 1959-60 and 1960-61 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 1st day of December, 1959 to the 30th day of April, 1960 in accordance with terms and conditions approved by the Governor in Council	**15,000,000**	
Expenditures 1959-60	**374,635**	
Unexpended balance		**14,625,365**

Vote 527 To extend to the 31st day of May, 1960, the period in respect of which payments may be made to a province and in respect of Indian bands under the municipal winter works incentive program as contemplated by Vote 615 of the Appropriation Act No. 1, 1960 ..... **1**

14,625,366

Expenditures ..... **(20) $ 8,058,038**

Vote 615 appears in 1959-60 Estimates and is included in Appropriation Act No. 1, 1960.

A breakdown of expenditures follows: Newfoundland, $38,582; Nova Scotia, $213,050; New Brunswick, $54,400; Quebec, $1,685,739; Ontario, $2,447,484; Manitoba, $251,245; Saskatchewan, $607,724; Alberta, $1,544,864; British Columbia, $1,206,990; Northwest Territories, $367; Yukon Territory, $2,263; Indian bands, $5,330.

Vote 592 Payments in accordance with terms and conditions approved by the Governor in Council to provinces and in respect of Indian bands under the municipal winter works incentive program during 1960-61 and 1961-62 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 15th day of October, 1960, to such day in the fiscal year 1961-62 as may be determined by the Governor in Council **30,000,000**

Expenditures ..... **(20) $ 863,376**

A breakdown of expenditures follows: Nova Scotia, $7,289; Prince Edward Island, $406; New Brunswick, $141,342; Manitoba, $7,919; Saskatchewan, $181,596; British Columbia, $519,789; Yukon Territory, $535; Indian bands, $4,500.

TECHNICAL AND VOCATIONAL TRAINING ASSISTANCE

Votes 170 and 593 Administration

		Estimates	Allotments	Expenditures
Full time positions, including $254 transferred from Vote 121, Salaries, etc.	(1)	68,609	68,609	68,541
Professional and special services	(4)	8,800	8,800	6,520
Travelling expenses	(5)	8,000	9,500	7,800
Freight, express and cartage	(6)	200	200	199
Telephones and telegrams	(8)	350	550	500
Publication of reports and bulletins on vocational and apprenticeship training	(9)	6,600	4,750	3,465
Films and other promotional publicity	10)	8,500	8,500	7,247
Office stationery, supplies and equipment	(11)	1,000	1,150	997
A Expenses of Vocational Training Advisory Council	(22)	6,500	8,500	7,982
Expenses of conferences on apprenticeship and vocational training	(22)	4,600	2,600	1,753
Expenses connected with the Commonwealth technical training week	(22)	30,000	30,000	28,517
		$ 143,159	$ 143,159	$ 133,521

The Vocational Training Co-ordination Act, c. 286, R.S., as amended, authorized the Minister of Labour with the approval of the Governor in Council, to enter into agreements with the provinces to provide financial assistance for Vocational Training and made provision for the appointment of an Advisory Council to carry out investigations of problems relating to the operation of the Act. Provincial governments were reimbursed for fifty per cent of the expenditures incurred on approved projects under the agreements except "Training of Persons to fit them for the Armed Forces" and "Training of personnel of other departments of the Federal Government" for which the federal contribution was one hundred per cent. P.C. 1960-10/1214, September 8, 1960, authorized an increase in federal contributions of 75% of provincial expenditures for training of unemployed workers in the fiscal year 1960-61.

The Technical and Vocational Training Assistance Act, c. 6, 1960-61, which became effective on December 20, 1960, superseding the Vocational Training Co-ordination Act authorized the Minister of Labour with the approval of the Governor in Council to enter into agreements with the provinces to provide financial assistance for the development and operation of technical and vocational training facilities and programs throughout Canada. Any agreements made under the Vocational Training Co-ordination Act and in force at the coming into force of this Act shall be deemed to have been made under this Act.

P.C. 1960-1738, December 21, 1960 authorized the Minister of Labour to enter into an amended Vocational and Technical Training Agreement with any province to provide for a federal contribution of 75% of capital expenditure made by a province from December 20, 1960.

This vote was provided for the administration expenses of the vocational training program and for payment of travelling expenses and per diem allowances of members of the Council who served without salary. Contributions to provinces representing the Federal Government's share of expenditures for Vocational School Assistance and approved training programs were charged to Vote 171.

A Travelling expenses of $500 or over were paid to: R. E. Byron, $529; Mrs. R. Eaton, $681; G. F. McNally, $667; J. S. White, $1,018.

Votes 171, 594 and 698 To carry out the purposes of the Technical and Vocational Training Assistance Act (superseding the Vocational Training Co-ordination Act) and agreements made thereunder; to authorize the Minister of Labour to enter into agreements with any province on terms approved by the Governor in Council to provide financial assistance to vocational and technical schools, and training under youth training projects and to provide for the expenditures thereunder and under vocational training agreements entered into in previous years, including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current fiscal year not to exceed a total amount of $10,007,600—Payments to the provinces

	Estimates	Allotments	Expenditures
Apprenticeship training	1,990,000	1,990,000	1,638,047
Vocational and technical schools assistance	5,525,900	5,525,900	5,166,380
Assistance to students	219,600	219,600	187,171
Training in primary industries	157,100	137,100	100,877
Training of foremen and supervisors	17,500	17,500	13,766
Training of unemployed workers	1,760,000	1,729,000	995,942
Training of disabled persons	306,500	365,000	329,567
Training of service tradesmen	26,000	18,500	18,500
Training of persons for other departments of the Federal Government		666	666
Vocational correspondence courses	5,000	4,334	1,794
	10,007,600	10,007,600	8,452,710
Less: Estimated amount by which actual payments may fall short of the maximum amount set out above	360,000	360,000	
(20)	$ 9,647,600	$ 9,647,600	$ 8,452,710

A statement of training payments by provinces, etc., follows.

TRAINING PAYMENTS

—	Apprenticeship training	Vocational and technical schools assistance	Assistance to students	Training in primary industries	Training of foremen and supervisors	Training of unemployed workers	Training of disabled persons	Training of service tradesmen	Training for federal government departments	Vocational correspondence courses	Total
	$	$	$	$	$	$	$	$	$	$	$
Newfoundland	34,637	115,294	8,000	17,300	.....	49,103	10,326	.....	.....	.....	234,660
Nova Scotia	96,458	182,783	9,965	25,812	.....	234,072	45,322	.....	.....	.....	594,412
Prince Edward Island	.....	18,036	5,500	.....	.....	.....	967	.....	.....	.....	24,503
New Brunswick	98,833	725,414	14,975	28,416	.....	75,045	49,594	.....	.....	.....	992,277
Quebec	.....	.....	.....	.....	.....	40,296	.....	.....	666	.....	40,962
Ontario	564,634	2,449,616	100,000	.....	5,193	17,517	153,049	.....	.....	1,794	3,291,803
Manitoba	80,786	250,567	7,500	8,107	.....	163,693	22,605	.....	.....	.....	533,258
Saskatchewan	152,697	567,904	30,000	16,117	.....	119,024	23,664	.....	.....	.....	909,406
Alberta	445,465	268,146	10,000	4,107	851	157,637	17,162	18,500	.....	.....	921,868
British Columbia	164,195	564,121	.....	418	7,722	139,055	6,878	.....	.....	.....	882,389
Northwest Territories	342	13,744	631	600	.....	500	.....	.....	.....	.....	15,817
Yukon Territory	.....	10,755	600	.....	.....	.....	.....	.....	.....	.....	11,355
	1,638,047	5,166,380	187,171	100,877	13,766	995,942	329,567	18,500	666	1,794	8,452,710

GOVERNMENT EMPLOYEES COMPENSATION

Vote 172 Administration of the Government Employees Compensation Act

		Estimates	Allotments	Expenditures
Full time positions, including $3,943 transferred from Vote 121, Salaries, etc.	(1)	93,463	93,463	91,837
Legal fees	(4)	1,000	1,500	1,278
Travelling expenses	(5)	3,000	2,900	1,580
Freight, express and cartage	(6)	75	75	55
Postage	(7)	200	200	150
Telephones and telegrams	(8)	200	300	232
Publication of informational material	(9)	11,200	10,250	5,845
Safety posters and other publicity	(10)	6,000	6,000	4,511
Office stationery, supplies and equipment	(11)	975	1,425	1,364
		$ 116,113	$ 116,113	$ 106,852

Payments of compensation respecting government employees, Government Employees Compensation Act, c. 134, R.S., as amended

		Estimates	Allotments	Expenditures
Administration costs of provincial boards to be borne by Federal Government	(4)	231,163	231,163	231,163
A Payments of compensation respecting Government employees	(21)	1,848,858	1,848,858	1,848,858
		$ 2,080,021	$ 2,080,021	$ 2,080,021

A The claims of employees eligible for compensation are dealt with and paid by the Provincial Workmen's Compensation Boards from funds advanced by the Federal Government. In the Province of Quebec certain medical aid claims were settled directly by the Department. Claims of employees resident in the Northwest Territories and the Yukon Territory are adjusted through the Workmen's Compensation Board of Alberta.

Details of transactions resulting in the above expenditures follow:

Payments			
Provincial Boards			
Newfoundland	47,074		
Nova Scotia	168,609		
Prince Edward Island	13,582		
New Brunswick	65,820		
Quebec (Workmen's Compensation Commission)	557,738		
Ontario	830,400		
Manitoba	108,172		
Saskatchewan	181,071		
Alberta	304,807		
British Columbia	301,171		
		2,578,444	
Paid directly by the Department with respect to employees in Quebec		17,192	
Payments respecting locally engaged employees outside Canada		295	
			2,595,931
Less: Assessments and refunds			
Assessments		288,138	
Refunds:			
Claims and costs recovered from Crown agencies	190,869		
Sundry administrative expenses	19,514		
Miscellaneous	17,389		
		227,772	
			515,910
			$ 2,080,021

STATUS OF ADVANCES, GOVERNMENT EMPLOYEES COMPENSATION ACT

Board	Advances as at Mar. 31, 1961	*Outstanding charges as at Mar. 31, 1961	Advances *less* outstanding charges as at Mar. 31, 1961
Newfoundland	10,000	4,839	5,161
Nova Scotia	50,000	19,128	30,872
Prince Edward Island	5,000		5,000
New Brunswick	15,000	6,849	8,151
Quebec (Workmen's Compensation Commission)	115,000		115,000
Ontario	150,000		150,000
Manitoba	25,000		25,000
Saskatchewan	50,000	17,666	32,334
Alberta	100,000	37,644	62,356
British Columbia	100,000	30,664	69,336
	$ 620,000	$ 116,790	$ 503,210

*Administration expenses of Provincial Boards which have been charged to advances pending reimbursement by Department.

NOTE.—Advances as at March 31, 1961 were carried forward to 1961-62 as they represented the amounts which were shown as outstanding in the books of the Department.

B—UNEMPLOYMENT INSURANCE COMMISSION

The Unemployment Insurance Act, c. 50, 1955, as amended, has a two-fold purpose, namely, the payment of Unemployment Insurance benefits to insured workers involuntarily unemployed, and the creation of a national employment service to assist employees and employers in the solution of their employment problems. In addition, the Act provides for the establishment of a special account in the Consolidated Revenue Fund to be known as the Unemployment Insurance fund—see Unemployment Insurance Commission under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report. Also see the appendix to this section for the balance sheet of the Unemployment Insurance fund as at March 31, 1961, and the statement of revenue and expenditure for the year ended March 31, 1961. The moneys credited to this fund are derived from contributions made by employed persons, employers of such persons and the Government of Canada and are to be utilized only for the payment of unemployment insurance benefits and any other payments permissible under the Act.

Votes 173 and 699 Administration of the Unemployment Insurance Act, including expenditures incurred in connection with other duties and responsibilities assumed and carried out as required by the Governor in Council on the recommendation of the Minister of Labour in accordance with section 4 of the Act

			Estimates	Allotments	Expenditures
		Salaries and wages, including $4,251,527 transferred from Vote 121, Salaries, etc.	(1)	36,665,146	36,665,146	36,652,424
		Overtime, including $100,000 transferred from Vote 121, Salaries, etc.	(1)	194,592	194,592	184,459
		Living and other allowances	(2)	33,000	21,000	20,374
A		Professional and special services	(4)	150,000	151,500	150,094
B		Commission to Post Office Department	(4)	1,030,000	1,030,000	988,689
C		Corps of Commissionaires services	(4)	270,000	270,000	249,868
		Travelling and removal expenses	(5)	775,000	775,000	767,402
		Freight, express and cartage	(6)	115,000	120,000	115,711
		Postage	(7)	1,140,000	1,140,000	1,137,156
D		Telephones, telegrams and other communication services	(8)	427,000	474,000	471,540
		Publication of departmental reports and other material	(9)	50,000	39,000	32,332
E		Exhibits, advertising, films, broadcasting and displays	(10)	86,500	86,500	86,335
F		Office stationery, supplies and equipment	(11)	1,128,000	1,080,500	996,215
		Unemployment Insurance stamps	(12)	60,000	52,000	37,885
		Materials and supplies	(12)	3,500	3,500	2,644
		Rental of office accommodation	(15)	1,500	1,500	1,439
		Acquisition of equipment	(16)	2,500	4,500	4,456

		Estimates	Allotments	Expenditures
Repairs and upkeep of equipment	(17)	4,000	4,500	4,140
Municipal or public utility services	(19)	3,000	3,000	1,310
Unemployment Insurance contributions	(21)	59,000	60,000	59,044
G Umpire, National Advisory Committee, national, regional and local employment committees and boards of referees	(22)	125,000	145,000	141,915
Sundries	(22)	14,789	16,289	6,283
		$42,337,527	$42,337,527	$42,111,715

Educational leave without pay was granted to I. Paulson from April 1 to June 3 under authority of P.C. 8/3600, August 13, 1948.

A Expenditures comprised: legal disbursements, $1,021; legal fees, $38,057; armoured car delivery service, $33,725; agents' fees, $67,680; sundries, $9,611.

Legal fees of $500 or over were paid to: J. P. Boutet, La Malbaie, Que., $912; J. Cantin, Montreal, $1,367; R. Crepeau, Sherbrooke, Que., $610; D. Denys, Quebec, $2,580; P. Gobeil, La Malbaie, Que., $1,402; J. P. Gravel, Chicoutimi, Que., $1,710; K. P. Griffin, Grand Falls, Nfld., $590; G. Lebel, Riviere du Loup, Que., $928; J. Malo, Montreal, $2,529; McLaughlin, Macaulay, May and Soward, Toronto, $2,858; McTague, Deziel, Clark and Holland, Windsor, Ont., $524; J. C. Nolin, Montreal, $2,119; Parsons and Morgan, St. John's, $597; D. S. Purvis, Vancouver, $558; J. J. Robinson, Montreal, $1,280; R. St. Onge, Hull, Que., $695; Teed and Teed, Saint John, N.B., $560; Tormey and Guerin, Montreal, $1,468; G. Turmel, Sweetsburg, Que., $535; Wallace, Trussler, Tafel and Carr, North Bay, Ont., $586.

Fees as authorized by T.B. 538549, October 30, 1958, for agents engaged for the purpose of registering unemployed applicants for employment and for Unemployment Insurance benefits are $1 for each completed application for benefit.

Fees of $500 or over were paid to: W. P. Ackroyd, Kirkland Lake, Ont., $538; J. C. Armistead, Swan River, Man., $644; E. C. Baker, Williams Lake, B.C., $1,366; R. Bard, Amos, Que., $1,063; G. Bellerose, St. Michel des Saints, Que., $506; W. Beyak, Atikokan, Ont. $804; C. E. Boucher, Escoumins, Co. Saguenay, Que., $770; L. Boudreau, Caraquet, N.B., $1,010; R. B. Boyes, Mattawa, Ont., $646; A. D. Cameron, Antigonish, N.S., $936; L. Chiasson, Lameque, N.B., $724; C. W. Cole, Grand Forks, B.C., $985; A. D. Corker, Campbell River, B.C., $923; O. DeGrace, Shippegan, N.B., $704; P. Denoncourt, La Sarre, Que., $1,775; A. E. Dixon, Windsor, N.S., $628; W. K. Edye, Dryden, Ont., $1,057; D. Elliott, Bonavista, Nfld., $859; D. L. Forrest, Digby, N.S., $645; V. J. Fraser, Souris, P.E.I., $811; R. Harvey, Salmon Arm, B.C., $502; G. Houle, St. Remi de Napierville, Que., $749; H. Johnson, Plaster Rock, N.B., $684; J. Kolofsky, Revelstoke, B.C., $555; B. J. Lavoie, Rogersville, N.B., $558; J. Legault, St. Eustache, Que., $806; A. Long, Kedgwick, N.B., $537; L. Michaud, St. Quentin, N.B., $516; G. Morin, St. Gabriel de Brandon, Que., $684; K. Moyes, Merritt, B.C., $538; F. H. Nicoll, Shelburne, N.S., $1,085; G. E. Northey, Powell River, B.C., $1,165; J. O'Brien, Carbonnear, Nfld., $923; R. Ouimet, Terrebonne, Que., $506; G. Painchaud, Estcourt, Que., $967; J. Parent, L'Assomption, Que., $1,729; J. V. Pelletier, Senneterre, Que., $695; G. Rooney, Alberton, P.E.I., $504; E. Saulnier, Tracadie, N.B., $736; G. Violette, Cabano, Que., $539; C. E. Wright, Burn's Lake, B.C., $862.

B Commissions were paid at the rate of 8/10ths of one per cent of sales of stamps and meter impressions. These commissions were on total sales of $123,586,075.

C Protective service rendered in offices of the Unemployment Insurance Commission.

D Charges for the various services were: telephone rentals, $309,215; long distance telephone calls, $130,619; telegrams, $23,946; teletype service, $7,636; messenger service, $124. Of the expenditure for telephones, $11,651 was paid to the Department of Finance.

E Expenditures comprised: newspaper advertising, $60,392; radio service, $13,650; other, $12,293.

F Expenditures comprised: stationery and office supplies, $805,125; furniture, $5,904; equipment, $9,852; office equipment, $51,342; signs, $1,722; rent of office equipment, $118,884; sundries, $3,386. The foregoing expenditures included $689,040 paid to the Department of Public Printing and Stationery.

Contract payments for rental of equipment were made to Econotrol Limited, $25,000; Remington Rand Limited, $77,970.

G Expenditures comprised: fees of office, $130,258; travelling expenses of other than government employees, $10,672; reimbursement for time lost, $85; per diem allowances, $900.

Fees and allowances as authorized by P.C. 1957-52/626, May 3, 1957, for Chairmen of Boards of Referees, are $35 per day or $22 per part day, and for members $25 per day or $16 per part day.

Fees of office of $500 or over were paid to the following:

Chairmen: F. W. Alexander, Regina, $655; J. R. Beaton, Kitchener, Ont., $620; J. Bertrand, Hull, Que., $583; J. Birchall, St. Catharines, Ont., $957; A. K. Boucher, Ottawa, $569; M. Bourbeau, Three Rivers, Que., $827; J. Cairns, Saskatoon, Sask., $721; J. R. Casey, Toronto, $1,759; J. M. Chateauneuf, Three Rivers, Que., $639; S. J. Clarke, Vancouver, $840; F. Coron, Montreal, $1,085; J. G. Cotnoir, Rouyn, Que., $906; A. G. Cranham, Toronto, $1,072; V. M. Dantzer, Edmonton, $715; G. Desautels, Montreal, $735; F. Dillon, Hamilton, Ont., $1,598; W. C. Dymond, Toronto, $1,838; J. V. Fleury, Alma, Que., $1,038; W. J. Hough, Sudbury, Ont., $683; G. S. Hougham, New Westminster, B.C., $1,616; A. K. Kerr, Vancouver, $840; W. F.

Lamson, Toronto, $1,492; W. R. Laughlen, Toronto, $2,179; P. Leclair, Montreal, $700; M. Lussier, Quebec, $980; A. G. Lynch-Staunton, Edmonton, $1,138; M. Marier, Drummondville, Que., $600; M. E. McCallum, London, Ont., $1,335; W. S. McEwen, Winnipeg, $560; C. Moore, Victoria, $757; R. M. Nesbitt, Calgary, Alta., $582; A. Pinard, Sherbrooke, Que., $945; J. J. Powell, Halifax, $543; W. A. Rathburn, Penticton, B.C., $552; A. Rioux, Quebec, $980; P. Ste. Marie, Montreal, $1,470; H. R. Veals, Winnipeg, $920; M. J. Vibert, Fort William, Ont., $528; L. D. Wadman, Moncton, $626.

Member: C. H. Kercher, Toronto, $566.

The Hon. J. D. Kearney, Ottawa, received travelling expenses of $165 and an allowance of $600 at the rate of $40 per diem. F. N. McCallum received travelling expenses of $1,144 and an allowance of $137 at the rate of $25 per diem. Under the authority of T.B. 566003, June 9, 1960, F. N. McCallum received a fee of $1,667 for his services as Chairman of the National Employment Committee. Under the authority of P.C. 1954-1164, July 28, 1954, Arthur MacNamara, Ottawa, received a fee of $767 for his services as Chairman of the Unemployment Insurance Advisory Committee.

Government's contribution to the Unemployment Insurance fund, Unemployment Insurance Act, c. 50, 1955, as amended ..... **(29) $55,054,592**

The Government's contribution to the Unemployment Insurance fund, authorized under the provisions of the above Act, represents one-fifth of the net credits of $275,272,961 to the fund—see Appendix to this section.

Votes 174 and 528 Transfer of labour to and from places where employment is available and expenses incidental thereto, in accordance with regulations of the Governor in Council **275,000**
Expenditures ..... **(22) $ 73,878**

Under the provisions of P.C. 1954-15/501, April 8, 1954, as amended by P.C. 1956-5/784, May 24, 1956, the transfer of labour to and from places where employment was available in agriculture and industry was continued under the National Employment Service, Department of Labour.

The transfer of workers was restricted to: (*a*) movements as arranged by the Minister of Labour from areas where employment was not available, or (*b*) movements as arranged by the National Employment Service with employers on a recoverable basis.

The expenditures comprised payments made on behalf of employees, $73,608, and employers, $270 (recoverable).

Expenditures in connection with the transfer of workers under Federal-Provincial Farm Labour Agreements were provided for under Vote 169 in the current fiscal year.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... **(21) $ 2,355**

Refund of amounts credited to revenue in previous years ..... **(22) $ 51**

The above amount represents adjustments of items credited to revenue in previous years.

Statement of Expenditures by Standard Objects

		Estimates 1960-61	Expenditures 1960-61	Expenditures 1959-60
	A—Department			
(1)	Civil salaries and wages	2,876,453	2,822,530	2,611,836
(2)	Civilian allowances	25,120	25,043	34,236
(4)	Professional and special services	728,628	674,914	737,126
(5)	Travelling and removal expenses	104,500	109,848	99,661
(6)	Freight, express and cartage	5,975	6,064	5,570
(7)	Postage	10,550	8,203	11,833
(8)	Telephones, telegrams and other communication services	30,850	30,592	30,755
(9)	Publication of departmental reports and other material	183,100	159,457	153,231
(10)	Exhibits, advertising, films, broadcasting and displays	472,600	467,136	407,200
(11)	Office stationery, supplies, equipment and furnishings	106,744	103,421	107,527
(12)	Materials and supplies			5,393
	Buildings and works, including land—			
(14)	Repairs and upkeep			4,265
	Equipment—			
(16)	Construction or acquisition			591
(17)	Repairs and upkeep	250	1	1,165
(19)	Municipal or public utility services			8,611
(20)	Contributions, grants, subsidies, etc., not included elsewhere—			
	Payments to provinces and in respect of Indian bands under the municipal winter works incentive program	44,625,366	8,921,414	6,590,479
	Payments to provinces re vocational training	9,647,600	8,452,710	8,152,692
	Sundries	332,000	313,554	274,176
		54,604,966	*17,687,678*	*15,017,347*
(21)	Pensions, superannuation and other benefits	1,849,708	1,849,802	1,748,485
(22)	All other expenditures	203,752	149,100	298,163
		61,203,196	24,093,789	21,282,995
	B—Unemployment Insurance Commission			
(1)	Civil salaries and wages	36,859,738	36,836,884	30,856,721
(2)	Civilian allowances	33,000	20,374	21,566
(4)	Professional and special services	1,450,000	1,388,650	1,279,124
(5)	Travelling and removal expenses	775,000	767,402	722,616
(6)	Freight, express and cartage	115,000	115,711	116,587
(7)	Postage	1,140,000	1,137,156	974,734
(8)	Telephones, telegrams and other communication services	427,000	471,540	415,438
(9)	Publication of departmental reports and other material	50,000	32,332	71,207
(10)	Exhibits, advertising, films, broadcasting and displays	86,500	86,335	93,011
(11)	Office stationery, supplies, equipment and furnishings	1,128,000	996,215	1,058,381
(12)	Materials and supplies	63,500	40,529	59,241
	Building and works, including land—			
(15)	Rentals	1,500	1,440	1,423
	Equipment—			
(16)	Construction or acquisition	2,500	4,456	3,992
(17)	Repairs and upkeep	4,000	4,140	3,605
(19)	Municipal or public utility services	3,000	1,310	2,523
(21)	Pensions, superannuation and other benefits	61,355	61,399	43,672
(22)	All other expenditures (other than special categories)	414,789	222,075	155,147
	SPECIAL CATEGORIES			
(29)	Government's contribution to the Unemployment Insurance fund	55,054,592	55,054,592	45,723,140
		97,669,474	97,242,540	81,602,128
		$ 158,872,670	$ 121,336,329	$ 102,885,123

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
A Return on investments	2,415 53	1,594 30
B Proceeds from sales	1,842 48	1,111 79
C Services and service fees	2,581 78	2,592 37
D Refunds of previous years' expenditure	79,585 96	72,457 21
E Miscellaneous	752,893 01	91,382 05
	$ 839,318 76	$ 169,137 72

Details

Non-Tax Revenue—	
A Return on investments	2,416
B Proceeds from sales (including Unemployment Insurance Commission, $11)	1,842
C Services and service fees: Amount received from employers to cover costs of administration of the Merchant Seamen Compensation Act, $2,466; sundries, $116	2,582
D Refunds of previous years' expenditure (including Unemployment Insurance Commission, $6,697)	79,586
E Miscellaneous: Amount of Government annuities account in excess of actuarial value of outstanding contracts, $634,425; sundries, $118,468 (including Unemployment Insurance Commission, $118,278)	752,893
Total	$ 839,319

Certified correct.

GEORGE V. HAYTHORNE,
Deputy Minister of Labour.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Department of Labour		
Current year	15,556	513
Previous years—Collectible	522	9,276
—Uncollectible	16,291	7,565
	$ 32,369	$ 17,354
Unemployment Insurance Commission		
Current year	531	1,414
Previous years—Collectible	1,761	1,721
—Uncollectible	323	208
	$ 2,615	$ 3,343
Unemployment Insurance Fund		
Benefit overpayments	2,241,544	1,804,470
Unemployment assistance, Newfoundland overpayments	44	44
Overdue contributions unpaid	383,589	282,163
Penalties unpaid	12,075	7,160
Sundry fraudulent cases	3,560	3,560
	$ 2,640,812	$ 2,097,397

During the year, 1 item of $21 was deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix

UNEMPLOYMENT INSURANCE FUND

Balance Sheet as at March 31, 1961

ASSETS

Cash on deposit with Receiver General	4,441,864	
Amount on deposit with chartered banks for redemption of benefit warrants	6,030,766	
Advances to local offices for payment of benefits by cash	7,083,245	
		17,555,875
Amount due Unemployment Insurance fund re cash shortage		20
Investment securities (Schedule I)—		
Government of Canada and Canadian National Railway bonds—book value	245,166,477*	
Accrued interest	1,903,362	
		247,069,839
		$ 264,625,734

LIABILITIES

Unredeemed benefit warrants—Unemployment Insurance	8,417,012	
—War Veterans Allowances	715	
		8,417,727
Loans from the Government of Canada		67,000,000
Deposits from employers under stamp method	655	
Deposits from employers under bulk payment method	4,522,499	
		4,523,154
Balance at credit of fund:		
Balance, March 31, 1960	365,892,233	
Deduct—Excess of expenditure over revenue for year ended March 31, 1961	181,207,380	
		184,684,853
		$ 264,625,734

*Of the investment securities shown at book value under Assets, $82,477,703 has been pledged as security on loans from the Department of Finance.

Statement of Revenue and Expenditure for the year ended March 31, 1961

REVENUE

Contributions—Employers and employees:		
Stamp method	104,304,996	
Meter method	20,598,006	
Bulk payment method	151,099,512	
	276,002,514	
Deduct—Refunds of contributions	729,553	
		275,272,961
Contributions—Government of Canada (20 per cent)		55,054,592
Penalties		62,794
Income from investments:		
Net interest earned after provision for amortization	9,979,812	
Deduct—Loss on sale of securities	7,268,568	
		2,711,244
		333,101,591
Excess of expenditure over revenue		181,207,380
		$ 514,308,971

UNEMPLOYMENT INSURANCE FUND—*Concluded*

EXPENDITURE

Interest on loans		403,247
Benefit payments:		
Ordinary and seasonal (Seasonal benefit estimated at $107,177,948)	502,033,733	
Fishermen	11,871,742	
Fraudulent	249	
		513,905,724
		$ 514,308,971

Details of Investment Securities as at March 31, 1961

SCHEDULE I

Maturity date	Rate	Par value	Cost	Amortization	Book value	Value per $100	Yield	Accrued interest
	%	$	$	$	$	$	%	$
Government of Canada—								
June 15, 1967/68	2¾	48,259,000	45,353,274	1,604,979*	46,958,253	97.30	3.17	389,047
June 1, 1974/76	3¼	38,740,500	37,723,503	250,888*	37,974,391	98.02	3.42	417,389
January 15, 1975/78	3¾	23,054,000	22,477,650	180,881*	22,658,531	98.28	3.89	180,010
October 1, 1979	3¼	31,851,500	31,430,422	85,375*	31,515,797	98.95	3.33	517,587
September 15, 1996—March 15, 1998	3¾	50,000,000	48,500,000	164,330*	48,664,330	97.33	3.89	87,329
Canadian National Railways—								
September 15, 1964/69	2¾	7,112,500	7,049,279	32,716*	7,081,995	99.57	2.94	9,524
February 1, 1972/74	3¾	49,900,000	50,488,390	175,210	50,313,180	100.83	3.66	302,476
		248,917,500	243,022,518	2,143,959*	245,166,477	.....	.....	1,903,362

* Discount. Average weighted yield 3.53%.

Amortization and yield calculated to maturity date on securities purchased at a discount, and to call date on securities purchased at a premium.

SECTION 18

1960-61

PUBLIC ACCOUNTS

•

LEGISLATION

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

LEGISLATION

THE SENATE

NOTES.—(*a*) Sessions during the year were the Third Session of the Twenty-fourth Parliament which commenced on January 14, 1960 and ended August 10, 1960, and the Fourth Session of the Twenty-fourth Parliament which commenced on November 17, 1960 and was still in progress as at March 31, 1961.

(*b*) Details of payments of indemnities, expense allowances and transportation and living expenses are shown in Appendix 1 to this section.

Salary of the Speaker of the Senate, Hon. Mark R. Drouin, Senate and House of Commons Act, c. 249, R.S., as amended	**(1)**	**$ 9,000**
Motor car allowance, Speaker of the Senate, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 1,000**
Vote 175 Allowance in lieu of residence to the Speaker of the Senate	**(2)**	**$ 3,000**

Members of the Senate—Indemnity to senators, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 195, Appropriation Act No. 5, 1955	**(1)**	**$ 776,478**

Vote 195 authorized payment of indemnity in such amount as the Treasury Board may direct, to or in respect of a Member of the Senate for each day on which that Member did not attend a sitting of the Senate because of public or official business, illness or death.

Payments authorized by the Senate and House of Commons Act were made on an annual basis and amounted to $741,838. Payments authorized by Vote 195 amounted to $34,640.

Members of the Senate—Travelling expenses, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 616, Appropriation Act No. 1, 1960	**(5)**	**$ 19,913**

Vote 616 authorized payment to each Member of the Senate of an amount equal to the transportation and living expenses of the Member while on the journey from Ottawa to his place of residence and return on each occasion during a session of Parliament when Parliament is adjourned for Easter or Christmas or, in lieu thereof, on any other occasion during that session.

Payments authorized by the Senate and House of Commons Act amounted to $7,495 and by Vote 616 to $12,418.

Members of the Senate—Expense allowances, Senate and House of Commons Act, c. 249, R.S., as amended	**(2)**	**$ 188,067**

Members of the Senate—Allowance to the Leader of the Government in the Senate, Hon. Walter M. Aseltine, Senate and House of Commons Act, c. 249, R.S., as amended	**(2)**	**$ 10,000**

Members of the Senate—Allowance to the Leader of the Opposition in the Senate, Hon. W. Ross Macdonald, Senate and House of Commons Act, c. 249, R.S., as amended	**(2)**	**$ 6,000**

Votes 176, 595 and 700 General administration and to authorize, notwithstanding the Civil Service Act, an honorarium in the amount of $1,000 to Dr. R. Warren James, for services rendered by him to the Senate Special Committee on Manpower and Unemployment

		Estimates	Allotments	Expenditures
Salaries and wages, including $91,700 transferred from Vote 121, Salaries, etc.	(1)	597,934	597,934	594,816
Allowance—Private secretary to the Speaker of the Senate	(2)	600	600	577
Carriage of mails between postal terminal and Senate: session, $5 per diem; recess, $50 per month	(6)	1,500	1,500	1,496
Postage	(7)	200	200	163
Telephones and telegrams	(8)	1,100	1,130	1,128
Publishing Senate debates, Queen's Printer	(9)	64,000	64,000	60,443
Printing of other publications	(9)	150,000	150,000	140,851
Office stationery, supplies and equipment	(11)	13,800	13,800	13,462
Newspapers and periodicals for reading room	(11)	4,000	4,205	4,204
Materials and supplies	(12)	5,000	4,393	4,262
Unemployment Insurance contributions	(21)	2,100	2,112	2,111
Expenses of committees	(22)	30,500	30,500	26,069
Sundries	(22)	7,500	7,860	7,850
		$ 878,234	$ 878,234	$ 857,432

The Department of Public Printing and Stationery received $204,158 from this vote.

HOUSE OF COMMONS

NOTES.—(*a*) Sessions during the year were the Third Session of the Twenty-fourth Parliament which commenced on January 14, 1960 and ended August 10, 1960, and the Fourth Session of the Twenty-fourth Parliament which commenced on November 17, 1960 and was still in progress as at March 31, 1961.

(*b*) Details of payments of indemnities, expense allowances and transportation and living expenses are shown in Appendix 2 to this section.

Salary of the Speaker of the House of Commons, Hon. D. R. Michener, Senate and House of Commons Act, c. 249, R.S., as amended	(1)	$ 9,000
Motor car allowance, Speaker of the House of Commons, Appropriation Act No. 5, c. 61, 1931	(2)	$ 1,000
Vote 177 Speaker of the House of Commons—Allowance in lieu of residence	(2)	$ 3,000

Salary of the Deputy Speaker of the House of Commons, J. Flynn, Senate and House of Commons Act, c. 249, R.S., as amended	(1)	$ 6,000
Vote 178 Deputy Speaker of the House of Commons—Allowance in lieu of apartments	(2)	$ 1,500

Members of the House of Commons—Indemnity to Members, including additional indemnity to the Leader of the Opposition, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 199, Appropriation Act No. 5, 1955	(1)	$ 2,117,740

Vote 199 authorized payment of indemnity on the recommendation of the Commissioners of Internal Economy to or in respect of a Member of the House of Commons for each day on which that Member did not attend a sitting of the House of Commons because of public or official business, illness or death.

Treasury Board by T.B. 539740-1, February 16, 1959, directed that the amount of indemnities paid pursuant thereto shall be $40 for each day on which a Member does not attend a sitting because of public or official business, illness or death, and in the case of death an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

Payments under the Senate and House of Commons Act were made on an annual basis and amounted to $2,090,185. Payments authorized by Vote 199 amounted to $27,555.

Members of the House of Commons—Travelling expenses, Senate and House of Commons Act, c. 249, R.S., as amended, Vote 578, Appropriation Act No. 2, 1954, and Vote 617, Appropriation Act No. 1. 1960 ..... **(5) $ 56,251**

Vote 578 authorized payment of actual transportation expenses for dependent members of the family of each member of the House of Commons for the Yukon Territory and the Northwest Territories from his place of residence to the most convenient railway point and return for each session of Parliament.

Vote 617 authorized payment to each Member of the House of Commons, subject to the approval of the Commissioners of Internal Economy, of an amount equal to the transportation and living expenses of the Member while on the journey from Ottawa to his place of residence and return on each occasion during a session of Parliament when Parliament is adjourned for Easter or Christmas or, in lieu thereof, on any other occasion during that session.

Payments authorized by the Senate and House of Commons Act amounted to $18,946, by Vote 578 to $256 and by Vote 617 to $37,049.

Members of the House of Commons—Expense allowances, Senate and House of Commons Act, c. 249, R.S., as amended ..... **(2) $ 525,196**

Members of the House of Commons—Government's contribution to the Members of Parliament retiring allowances account, Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended ..... **(21) $ 56,800**

This account is included under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report. A statement of transactions for the year ended March 31, 1961, is given in Appendix 3 to this section.

Salaries of Parliamentary Secretaries to Ministers, Parliamentary Secretaries Act, c. 15, 1959 ..... **(1) $ 59,987**

Payments were made as follows:

Name	Parliamentary Secretary to:	Amount
Bell, R. A.	Minister of Finance	4,000
Bell, T. M.	Minister of Justice	4,000
Cardiff, L. E.	Minister of Agriculture	4,000
Chambers, E.	Minister of National Defence	4,000
Charlton, J. A.	Minister of Citizenship and Immigration	4,000
Dinsdale, W. G.	Minister of Veterans Affairs April 1 to October 10, 1960	2,108
English, R. L.	Minister of Fisheries	4,000
Hodgson, C. W.	Minister of Transport April 1, 1960 to February 10, 1961	3,440
Jones, H. F.	Minister of Veterans Affairs November 18, 1960 to March 31, 1961	1,478
Jorgenson, W. H.	Minister of Agriculture October 12, 1960 to March 31, 1961	1,817
Lambert, M.	Minister of National Revenue	4,000
Martineau, P.	Prime Minister	4,000
Morris, E. L.	Minister of Trade and Commerce	4,000
Nesbitt, W. B.	Secretary of State for External Affairs April 1 to August 31, 1960 November 18, 1960 to March 31, 1961	3,144
Pallett, J. C.	Prime Minister	4,000
Tasse, Y. R.	Minister of Public Works	4,000
Thrasher, R. D.	Minister of Labour	4,000
		$ 59,987

Members of the House of Commons—Motor car allowance—Leader of the Opposition, Hon. L. B. Pearson, Appropriation Act No. 5, c. 61, 1931 ..... (2) $ 2,000

Vote 179 Allowance to the Deputy Chairman of Committees 2,000
Expenditures ..... (2) $ 2,000

Payment was made to C. E. Rea.

Vote 180 Expenses of the Canada-United States Joint Parliamentary Committee and delegates attending other Inter-Parliamentary Conferences 7,500
Vote 529 To extend the purposes of Vote 180 of the main Estimates, 1960-61, to include Canada's fee for membership in the Inter-Parliamentary Union and to provide a further amount of 12,500

20,000
Expenditures ..... (22) $ 20,000

Vote 181 Subscriptions to publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association .. 11,000
Expenditures ..... (22) $ 11,000

Payment was made to the Association.

Vote 182 Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association 14,000
Expenditures ..... (20) $ 14,000

Votes 183 and 701 General administration—Estimates of the Clerk

			Estimates	Allotments	Expenditures
	Salaries and wages, including $162,500 transferred from Vote 121, Salaries, etc.	(1)	1,422,093	1,422,093	1,421,763
	Transportation of mails	(6)	2,400	2,911	2,911
	Postage	(7)	1,300	1,277	1,277
	Telephones and telegrams	(8)	1,500	344	344
A	Publishing debates	(9)	530,000	530,204	530,204
B	Printing of other publications	(9)	330,000	348,371	348,371
B	Office stationery, supplies and equipment	(11)	102,500	90,052	90,052
	Unemployment Insurance contributions	(21)	4,500	8,974	8,974
	Expenses of committees	(22)	20,000	7,140	7,140
	Sundries, including official hospitality	(22)	11,000	13,927	13,927
			$ 2,425,293	$ 2,425,293	$ 2,424,963

A Payments were made to the Department of Public Printing and Stationery for printing and binding English and French editions of the Debates of the House of Commons.
B Payments were made to the Department of Public Printing and Stationery.

Votes 184 and 702 Estimates of the Sergeant-at-Arms

		Estimates	Allotments	Expenditures
Salaries and wages, including $122,000 transferred from Vote 121, Salaries, etc.	(1)	942,105	941,205	940,683
Materials and supplies	(12)	53,000	51,800	51,144
Unemployment Insurance contributions	(21)	3,500	5,600	5,509
Gratuities to retiring unclassified staff	(21)	1,000	1,000	672
Sundries	(22)	1,250	1,250	863
		$ 1,000,855	$ 1,000,855	$ 998,871

Vote 185 Pension to the unmarried sister of the late Colonel Harry Baker, M.P. **700**

Expenditures .... **(21) $ 700**

Gratuities to families of deceased employees, Civil Service Act, c. 22, R.S. .... **(21) $ 930**

LIBRARY OF PARLIAMENT

Vote 186 General administration

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	286,828	285,288	261,836
Microfilming	(4)	7,500	7,500	6,695
Travelling expenses	(5)	1,000	1,000	807
Freight, express and cartage	(6)	200	200	113
Postage	(7)	200	200	50
Books for the general library including binding	(11)	40,200	40,200	39,643
Office stationery, supplies and equipment	(11)	6,000	6,000	4,692
Repair and rebinding of books damaged by fire	(11)	3,000	4,540	4,538
Newspapers and periodicals for reading room	(11)	6,200	6,200	5,941
Repairs and upkeep of equipment	(17)	700	700	240
Sundries	(22)	1,000	1,000	315
		$ 352,828	$ 352,828	$ 324,870

This vote was provided for the costs of administration and for the purchase of reading and reference material for the Library of Parliament.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	6,227,165	6,197,303	5,620,562
(2)	Civilian allowances	743,363	743,340	740,420
(4)	Professional and special services	7,500	6,695	6,807
(5)	Travelling and removal expenses	77,164	76,971	49,954
(6)	Freight, express and cartage	4,100	4,520	3,612
(7)	Postage	1,700	1,490	1,497
(8)	Telephones, telegrams and other communication services	2,600	1,472	1,422
(9)	Publication of departmental reports and other material	1,074,000	1,079,869	917,729
(11)	Office stationery, supplies, equipment and furnishings	175,700	162,533	150,934
(12)	Materials and supplies	58,000	55,406	46,343
	Equipment—			
(17)	Repairs and upkeep	700	240	458
(20)	Contributions, grants, subsidies, etc., not included elsewhere	14,000	14,000	14,000
(21)	Pensions, superannuation and other benefits	69,530	75,697	70,626
(22)	All other expenditures	102,250	87,163	44,873
	Total	$ 8,557,772	$ 8,506,699	$ 7,669,237

REVENUES

THE SENATE

Comparative Summary

		1960–61	1959–60
	Non-Tax Revenue—		
A	Privileges, licences and permits	85,540 60	110,789 02
B	Services and service fees	2,800 39	2,342 78
C	Refunds of previous years' expenditure		3 50
	Total	$ 88,340 99	$ 113,135 30

Details

	Non-Tax Revenue—		
A	Privileges, licences and permits:		
	Fees on private bills	88,836	
	Less—Fees on private bills refunded	3,295	
			85,541
B	Services and service fees: Certified copies of Acts of Parliament		2,800
	Total		$ 88,341

Certified correct.

J. F. MacNEILL,
Clerk of the Senate.

HOUSE OF COMMONS

Comparative Summary

		1960–61	1959–60
	Non-Tax Revenue—		
A	Privileges, licences and permits	13,700 00	29,500 00
B	Refunds of previous years' expenditure	8 20	
C	Miscellaneous	29,002 69	3,219 30
	Total	$ 42,710 89	$ 32,719 30

Details

Non-Tax Revenue—		
A	Privileges, licences and permits: Fees on private bills, $12,900; registration fees, parliamentary agents, $800	13,700
B	Refund of previous years' expenditure	8
C	Miscellaneous: Contribution from parliamentary restaurant pursuant to resolution by Joint Parliamentary Committee, as an offset to salaries paid to employees from appropriation entitled "Estimates of the Sergeant-at-Arms", $25,000; sundries, $4,003	29,003
	Total	$ 42,711

Certified correct.

LEON J. RAYMOND,
Clerk of the House of Commons.

LIBRARY OF PARLIAMENT

Comparative Summary

	1960-61	1959-60
Non-Tax Revenue—		
Refunds of previous years' expenditure		$ 66 71

Certified correct.

ERIK J. SPICER,
Parliamentary Librarian.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
THE SENATE		
Previous years—Uncollectible	75	75
HOUSE OF COMMONS		
Previous years—Uncollectible	495	495
	$ 570	$ 570

Appendix 1

THE SENATE

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1960-61

Honourable Members of the Senate	Indemnities		Expense allowances	Transportation and living expenses		
				Twenty-fourth Parliament		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Third Session	Fourth Session	Total
	$	$	$	$	$	$
Aseltine, W. M.	8,000	.....	2,000	162	301	463
Baird, A. B.	7,600	400	2,000	.....	384	384
Barbour, G. H.	7,880	.....	1,940	69	160	229
Basha, M. G.	8,000	.....	2,000	114	270	384
Beaubien, A. L.	7,840	.....	1,920	90	180	270
Beaubien, L. P.	3,000	.....	251	.....	.....	.....
Bishop, C. L.	8,000	.....	2,000	.....	.....	.....
Blais, A.	8,000	.....	2,000	120	120	240
Blois, F. M.	7,720	.....	1,909	60	120	180
Bois, H. C.	7,860	.....	2,000	25	75	100
Bouchard, T. D.	5,160	2,560	2,000	.....	.....	.....
Boucher, W. A.	8,000	.....	2,000	120	240	360
Bouffard, P. H.	6,700	280	1,560	27	44	71
Bradette, J. A.	7,080	920	2,000	60	120	180
Bradley, F. G.	8,000	.....	2,000	447	559	1,006
Brooks, A. J.	4,422	.....	607	.....	120	120
Brunt, W. R.	8,000	.....	2,000	34	71	105
Buchanan, J. A.	8,000	.....	2,000	90	240	330
Burchill, G. P.	7,800	120	1,960	60	120	180
Cameron, D.	6,640	1,360	2,000	116	257	373
Campbell, G. P.	6,240	1,240	1,500	20	40	60
Choquette, L.	8,000	.....	2,000	.....	.....	.....
Comeau, J. W.	7,160	840	2,000	60	120	180
Connolly, H.	8,000	.....	2,000	60	120	180
Connolly, J. J.	8,000	.....	2,000	.....	.....	.....
Courtemanche, H.	7,720	280	1,896	.....	.....	.....
Crerar, T. A.	7,880	.....	1,940	90	180	270
Croll, D. A.	8,000	.....	2,000	25	50	75
Davies, W. R.	6,440	.....	1,220	15	30	45
Dessureault, J. M.	7,920	80	2,000	30	60	90
Drouin, M. R.	8,000	.....	2,000	25	78	103
Dupuis, V.	8,000	.....	2,000	.....	.....	.....
Emerson, C. V.	7,160	.....	1,580	60	120	180
Euler, W. D.	6,920	880	1,940	25	50	75
Farquhar, T.	5,960	1,560	2,000	53	.....	53
Farris, J. W. deB.	6,640	.....	1,320	275	.....	275
Fergusson, M. McQ.	8,000	.....	2,000	65	123	188
Fournier, S.	6,440	.....	980	.....	.....	.....
Fraser, W. A.	5,360	2,200	2,000	15	15	30
Gershaw, F. W.	7,880	.....	1,940	90	180	270
Gladstone, J.	7,840	160	2,000	90	180	270
Golding, W. H.	8,000	.....	2,000	19	35	54
Gouin, L. M.	8,000	.....	2,000	.....	.....	.....
Grant, T. V.	6,880	1,680	2,000	240	240	480
Haig, J. T.	8,000	.....	2,000	158	264	422
Hardy, A. C.	5,080	2,600	2,000	.....	.....	.....
Hayden, S. A.	7,520	.....	1,760	25	50	75
Higgins, J. G.	8,000	.....	2,000	176	333	509
Hnatyshyn, J.	7,200	.....	1,600	120	240	360
Hodges, N.	6,920	1,080	2,000	521	672	1,193
Horner, R. B.	8,000	.....	2,000	120	240	360
Howard, C. B.	5,280	2,520	2,000	.....	45	45
Hugessen, A. K.	8,000	.....	2,000	.....	.....	.....
Inman, F. E.	8,000	.....	2,000	120	240	360
Irvine, O. L.	8,000	.....	1,929	90	180	270
Isnor, G. B.	7,880	.....	1,940	60	120	180

THE SENATE—*Concluded*

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1960-61—*Concluded*

Honourable Members of the Senate	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament		
				Third Session	Fourth Session	Total
	$	$	$	$	$	$
Jodoin, M. B.	6,720	1,280	2,000	.....	.....	.....
Kinley, J. J.	7,720	200	1,960	90	180	270
Lambert, N. P.	8,000	.....	2,000	.....	.....	.....
Lefrancois, J. E.	7,200	800	2,000	.....	.....	.....
Leger, A. D.	7,920	80	2,000	55	115	170
Leonard, T. D.	8,000	.....	2,000	.....	.....	.....
MacDonald, J. J.	8,000	.....	2,000	60	120	180
Macdonald, J. M.	6,156	.....	1,044	60	120	180
Macdonald, W. R.	8,000	.....	2,000	44	88	132
McDonald, J. A.	7,720	.....	2,000	60	60	120
McGrand, F. A.	8,000	.....	2,000	60	120	180
McKeen, S. S.	6,280	.....	1,240	321	639	960
McLean, A. N.	7,280	720	2,000	60	127	187
Methot, L.	8,000	.....	2,000	35	60	95
Molson, H. deM.	6,000	.....	1,000	.....	.....	.....
Monette, G.	7,400	.....	1,700	.....	.....	.....
Paterson, N. McL.	7,120	.....	1,400	.....	.....	.....
Pearson, A. M.	7,520	.....	1,760	114	180	294
Petten, R.	4,787	2,440	2,000	211	.....	211
Pouliot, J. F.	8,000	.....	2,000	60	118	178
Power, C. G.	7,560	440	2,000	38	68	106
Pratt, C. C.	6,840	840	1,840	176	390	566
Quart, J. A. D.	3,000	.....	251	.....	55	55
Quinn, F. P.	5,813	1,080	2,000	60	.....	60
Raymond, D.	5,080	.....	740	.....	.....	.....
Reid, T.	7,720	280	2,000	334	666	1,000
Robertson, W. McL.	8,000	.....	2,000	60	120	180
Roebuck, A. W.	8,000	.....	2,000	20	40	60
Savoie, C. F.	7,680	160	1,920	60	120	180
Smith, D.	7,560	440	2,000	90	180	270
Smith, S. J.	7,960	40	2,000	366	240	606
Stambaugh, J. W.	7,880	.....	1,940	90	180	270
Sullivan, J. A.	6,480	1,080	1,880	25	50	75
Taylor, A. C.	7,960	40	2,000	58	120	178
Taylor, W. H.	8,000	.....	2,000	30	60	90
Thorvaldson, G. S.	7,880	.....	1,940	123	180	303
Tremblay, L. D. S.	6,800	1,200	2,000	50	100	150
Turgeon, J. G.	8,000	.....	2,000	.....	294	294
Vaillancourt, C.	7,800	200	2,000	25	50	75
Veniot, C. J.	8,000	.....	2,000	30	90	120
Vien, T.	7,480	.....	1,840	.....	.....	.....
Wall, W. M.	7,640	.....	2,000	128	90	218
White, G. S.	8,000	.....	2,000	26	52	78
Wilson, C. R.	7,840	.....	1,920	.....	.....	.....
Wood, T. H.	5,020	2,560	2,000	.....	120	120
Woodrow, A. L.	8,000	.....	2,000	25	50	75
	741,838	34,640	188,067	7,285	12,628	19,913

* Indemnities for days lost through absence caused by public or official business, illness or death and in the case of death, an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

Appendix 2

HOUSE OF COMMONS

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1960-61

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament		
				Third Session	Fourth Session	Total
	$	$	$	$	$	$
Aiken, G. H.	8,000	.....	2,000	40	80	120
Aitken, M.	8,000	.....	2,000	30	60	90
Allard, M.	8,000	.....	2,000	30	60	90
Allmark, B. G.	8,000	.....	2,000	15	31	46
Anderson, W.	8,000	.....	2,000	30	60	90
Argue, H. R.	7,840	160	2,000	322	.....	322
Asselin, M.	7,840	160	2,000	60	120	180
Badanai, H.	8,000	.....	2,000	60	120	180
Balcer, Hon. L.	8,000	.....	2,000	.....	.....	.....
Baldwin, G. W.	7,760	240	2,000	165	330	495
Barrington, M. E.	8,000	.....	2,000	15	30	45
Baskin, J. W.	8,000	.....	2,000	15	30	45
Batten, H. M.	8,000	.....	2,000	165	150	315
Beech, W. G.	8,000	.....	2,000	41	87	128
Bell, R. A.	8,000	.....	2,000	.....	.....	.....
Bell, T. M.	8,000	.....	2,000	60	120	180
Belzile, A.	7,600	400	2,000	60	120	180
Benidickson, W. M.	8,000	.....	2,000	175	263	438
Best, C. A.	8,000	.....	2,000	40	80	120
Bigg, F. J.	8,000	.....	2,000	196	378	574
Bissonnette, J. E.	8,000	.....	2,000	30	60	90
Boivin, M.	6,000	2,000	2,000	24	24	48
Boulanger, S.	8,000	.....	2,000	30	120	150
Bourbonnais, M.	8,000	.....	2,000	15	30	45
Bourdages, R.	8,000	.....	2,000	18	36	54
Bourget, M	8,000	.....	2,000	50	100	150
Bourque, R	7,840	160	2,000	12	25	37
Brassard, A.	7,520	480	2,000	60	120	180
Brassard, V.	7,600	400	2,000	60	120	180
Brooks, Hon. A. J.	3,578	.....	1,394	.....	.....	.....
Broome, E. J.	8,000	.....	2,000	337	669	1,006
Browne, J. F.	8,000	.....	2,000	150	471	621
Browne, Hon. W. J.	8,000	.....	2,000	88	70	158
Bruchesi, G.	7,920	40	1,980	15	30	45
Brunsden, E. W.	8,000	.....	2,000	258	240	498
Cadieu, A. C.	8,000	.....	2,000	306	299	605
Campbell, E. J.	8,000	.....	2,000	60	120	180
Campbell, G.	8,000	.....	2,000	20	40	60
Campeau, C. E.	7,840	.....	1,920	15	30	45
Cardiff, L. E.	8,000	.....	2,000	60	120	180
Cardin, L.	8,000	.....	2,000	20	40	60
Caron, A.	8,000	.....	2,000	.....	.....	.....
Carter, C. W.	8,000	.....	2,000	.....	150	150
Casselman, J.	8,000	.....	2,000	10	10	20
Cathers, C. A.	8,000	.....	2,000	36	72	108
Chambers, E.	8,000	.....	2,000	12	25	37
Charlton, J. A.	8,000	.....	2,000	30	60	90
Chevrier, Hon. L.	8,000	.....	2,000	.....	.....	.....
Chown, G.	8,000	.....	2,000	163	180	343
Churchill, Hon. G.	8,000	.....	2,000	.....	.....	.....
Clancy, G. D.	7,880	.....	1,940	202	310	512
Clermont, G.	3,355	.....	333	.....	20	20
Coates, R. C.	8,000	.....	2,000	79	150	229
Comtois, Hon. P.	8,000	.....	2,000	.....	.....	.....
Cooper, C. O.	8,000	.....	2,000	295	310	605
Courtemanche, Hon. H.	.....	.....	104	.....	.....	.....
Creaghan, W. L. M.	8,000	.....	2,000	60	120	180

HOUSE OF COMMONS—*Continued*

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1960-61—*Continued*

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament		
				Third Session	Fourth Session	Total
	$	$	$	$	$	$
Crestohl, L. D.	8,000	.....	2,000	22	44	66
Crouse, L. R.	8,000	.....	2,000	90	180	270
Danforth, H. W.	8,000	.....	2,000	60	120	180
Denis, A.	8,000	.....	2,000	12	24	36
Deschambault, M.	8,000	.....	2,000	16	36	52
Deschatelets, J. P.	8,000	.....	2,000	20	40	60
Diefenbaker, Rt. Hon. J. G.	8,000	.....	2,000	.....	.....	.....
Dinsdale, Hon. W. G.	8,000	.....	2,000	90	.....	90
Dorion, Hon. N.	8,000	.....	2,000	40	.....	40
Doucett, G. H.	8,000	.....	2,000	8	12	20
Drouin, N.	8,000	.....	2,000	60	120	180
Drysdale, J.	8,000	.....	2,000	324	328	652
Dubois, V. F.	8,000	.....	2,000	60	120	180
Dumas, A.	8,000	.....	2,000	55	110	165
Dupuis, Y.	8,000	.....	2,000	30	30	60
English, R.	8,000	.....	2,000	60	120	180
Eudes, R.	8,000	.....	2,000	15	30	45
Fairclough, Hon. E.	8,000	.....	2,000	.....	.....	.....
Fairfield, G. C.	8,000	.....	2,000	90	248	338
Fane, F. J. W.	8,000	.....	2,000	266	548	814
Fisher, D. M.	8,000	.....	2,000	60	120	180
Fleming, Hon. D. M.	7,960	40	2,000	.....	.....	.....
Fleming, S. A.	8,000	.....	2,000	184	240	424
Flemming, Hon. H. J.	3,355	.....	333	.....	.....	.....
Flynn, J.	8,000	.....	2,000	20	40	60
Forbes, R. E.	8,000	.....	2,000	90	240	330
Forgie, J. M.	8,000	.....	2,000	10	20	30
Fortin, L.	8,000	.....	2,000	30	60	90
Fraser, G. K., and Estate of	1,105	1,561	803	34	.....	34
Frechette, A.	8,000	.....	2,000	60	120	180
Fulton, Hon. E. D.	7,760	240	2,000	.....	.....	.....
Garland, J. R.	8,000	.....	2,000	40	80	120
Gillet, A.	5,400	2,600	2,000	.....	15	15
Godin, O. J.	8,000	.....	2,000	44	76	120
Grafftey, H.	8,000	.....	2,000	36	72	108
Granger, C. R. M.	8,000	.....	2,000	179	371	550
Green, Hon. H. C.	8,000	.....	2,000	.....	.....	.....
Grenier, L.	8,000	.....	2,000	90	180	270
Grills, L. E.	8,000	.....	2,000	25	50	75
Gundlock, D. R.	8,000	.....	2,000	120	240	360
Habel, J. A.	8,000	.....	2,000	60	120	180
Hales, A. D.	8,000	.....	2,000	30	74	104
Halpenny, Hon. G. E.	8,000	.....	2,000	60	.....	60
Hamilton, Hon. F. A. G.	7,800	200	2,000	.....	.....	.....
Hamilton, J. B.	7,960	.....	1,980	35	70	105
Hamilton, Hon. W. M.	8,000	.....	2,000	.....	.....	.....
Hanbidge, R. L.	8,000	.....	2,000	120	180	300
Hardie, M. A.	8,000	.....	2,000	144‡	144‡	288
Harkness, Hon. D. S.	8,000	.....	2,000	.....	.....	.....
Hees, Hon. G. H.	8,000	.....	2,000	.....	.....	.....
Hellyer, Hon. P. T.	8,000	.....	2,000	40	80	120
Henderson, W. C.	8,000	.....	2,000	150	300	450
Herridge, H. W.	8,000	.....	2,000	.....	253	253
Hicks, W. H.	8,000	.....	2,000	.....	300	300
Hodgson, C. W.	8,000	.....	2,000	56	112	168
Horner, A.	8,000	.....	2,000	90	180	270
Horner, H. M.	8,000	.....	2,000	120	516	636
Horner, J. H.	8,000	.....	2,000	258	516	774
Houck, W. L., and Estate of	774	1,892	689	.....	.....	.....
Howard, F.	8,000	.....	2,000	534	636	1,170

HOUSE OF COMMONS—*Continued*

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1960-61—*Continued*

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament		
				Third Session	Fourth Session	Total
	$	$	$	$	$	$
Howe, W. M.	8,000	.....	2,000	60	120	180
Johnson, M.	8,000	.....	2,000	15	30	45
Jones, H. F.	7,960	40	2,000	90	448	538
Jorgenson, W. H.	8,000	.....	2,000	90	248	338
Jung, D.	8,000	.....	2,000	331	482	813
Keays, J. R.	8,000	.....	2,000	90	180	270
Kennedy, C. F.	8,000	.....	2,000	60	120	180
Kindt, L. E.	8,000	.....	2,000	120	240	360
Knowles, J. E.	8,000	.....	2,000	30	60	90
Korchinski, S. J.	8,000	.....	2,000	208	286	494
Kucherepa, J. W.	7,840	160	2,000	20	40	60
Lafreniere, R.	8,000	.....	2,000	30	60	90
Lahaye, P.	8,000	.....	2,000	20	50	70
Lamarsh, J.	3,355	.....	333	.....	84	84
Lambert, M.	8,000	.....	2,000	396	405	801
LaRue, P.	6,400	1,600	2,000	60	120	180
Latour, J. O.	8,000	.....	2,000	18	36	54
Leduc, R.	8,000	.....	2,000	.....	.....	.....
Legere, F. F.	7,640	280	1,960	60	120	180
Lennard, F. E.	8,000	.....	2,000	42	84	126
Lessard, H. P.	8,000	.....	2,000	15	30	45
Letourneau, R.	7,720	280	2,000	30	60	90
Loiselle, G.	7,840	160	2,000	15	30	45
MacDonald, J. A., and Estate of	6,086	1,914	2,022†	90	90	180
Macdonnell, Hon. J. M.	8,000	.....	2,000	25	40	65
MacEwan, H. R.	7,920	80	2,000	79	120	199
MacInnis, D.	8,000	.....	2,000	105	180	285
MacLean, J.	8,000	.....	2,000	128	286	414
MacLean, Hon. J. A.	8,000	.....	2,000	.....	.....	.....
MacLellan, R.S.	8,000	.....	2,000	60	194	254
Macnaughton, A. A.	8,000	.....	2,000	15	30	45
Macquarrie, H.	8,000	.....	2,000	90	186	276
MacRae, J. C.	8,000	.....	2,000	60	120	180
Maloney, A.	6,960	640	1,800	34	68	102
Mandziuk, J. N.	7,960	40	2,000	120	240	360
Martel, J. J.	8,000	.....	2,000	60	120	180
Martin, M.	8,000	.....	2,000	60	120	180
Martin, Hon. P.	8,000	.....	2,000	60	123	183
Martineau, P.	8,000	.....	2,000	10	20	30
Martini, Q.	8,000	.....	2,000	35	70	105
Matthews, W. F.	8,000	.....	2,000	193	469	662
McBain, J. A.	8,000	.....	2,000	60	120	180
McCleave, R. J.	8,000	.....	2,000	60	120	180
McDonald, R. M. T.	8,000	.....	2,000	40	80	120
McFarlane, M. L.	8,000	.....	2,000	150	300	450
McGee, F. C.	8,000	.....	2,000	25	50	75
McGrath, J. A.	7,680	320	2,000	250	258	508
McGregor, Hon. R. H.	7,080	920	2,000	30	50	80
McIlraith, G. J.	8,000	.....	2,000	.....	.....	.....
McIntosh, J.	8,000	.....	2,000	226	290	516
McLennan, W. A.	8,000	.....	2,000	329	300	629
McMillan, W. H.	5,200	2,800	2,000	40	80	120
McPhillips, A. D.	8,000	.....	2,000	215	443	658
McQuillan, H. C.	8,000	.....	2,000	264	419	683
McWilliam, G. R.	8,000	.....	2,000	60	120	180
Meunier, J. A.	8,000	.....	2,000	10	20	30
Michaud, H. J.	8,000	.....	2,000	60	120	180
Michener, Hon. D. R.	8,000	.....	2,000	.....	.....	.....
Milligan, C. A.	8,000	.....	2,000	25	40	65
Mitchell, D. R.	8,000	.....	2,000	30	44	74

HOUSE OF COMMONS—*Continued*

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1960-61—*Continued*

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses		
				Twenty-fourth Parliament		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Third Session	Fourth Session	Total
	$	$	$	$	$	$
Monteith, H. E.	8,000	.....	2,000	15	30	45
Monteith, Hon. J. W.	8,000	.....	2,000	.....	.....	.....
Montgomery, G. W.	7,960	40	2,000	60	120	180
More, K. H.	7,760	240	2,000	90	292	382
Morissette, E.	8,000	.....	2,000	60	120	180
Morris, E. L.	8,000	.....	2,000	60	152	212
Morton, M. D.	8,000	.....	2,000	30	60	90
Muir, G. R.	7,440	560	2,000	90	248	338
Muir, R.	8,000	.....	2,000	90	180	270
Murphy, J. W.	8,000	.....	2,000	90	180	270
Nasserden, E.	8,000	.....	2,000	135	135	270
Nesbitt, W. B.	8,000	.....	2,000	50	.....	50
Nielsen, E.	7,960	40	2,000	868‡	589	1,457
Nixon, G. E.	6,800	1,200	2,000	40	120	160
Noble, P. V.	7,960	.....	1,980	35	79	114
Nowlan, Hon. G. C.	7,920	.....	1,960	.....	.....	.....
Nugent, T. J.	8,000	.....	2,000	196	516	712
O'Hurley, Hon. R.	8,000	.....	2,000	.....	.....	.....
O'Leary, C.	8,000	.....	2,000	60	156	216
Ormiston, J. N.	7,880	120	2,000	90	196	286
Pallett, J.	8,000	.....	2,000	48	100	148
Parizeau, R.	8,000	.....	2,000	60	120	180
Pascoe, J. E.	8,000	.....	2,000	90	180	270
Paul, R.	8,000	.....	2,000	20	40	60
Payne, W. H.	8,000	.....	2,000	150	300	450
Pearkes, Hon. G. R.	4,236	.....	1,558	.....	.....	.....
Pearson, Hon. L. B.	8,000	.....	2,000	.....	.....	.....
Additional indemnity as Leader of the Opposition	15,000	.....	.....	.....	.....	.....
Peters, A.	8,000	.....	2,000	60	120	180
Phillips, O. H.	8,000	.....	2,000	90	185	275
Pickersgill, Hon. J. W.	8,000	.....	2,000	.....	.....	.....
Pigeon, L. J.	7,920	80	2,000	30	60	90
Pitman, W.	3,355	.....	333	.....	56	56
Pratt, R. J.	8,000	.....	2,000	10	20	30
Pugh, D. V.	7,480	520	2,000	567	463	1,030
Racine, J. P.	7,880	120	2,000	60	120	180
Rapp, R.	8,000	.....	2,000	120	240	360
Ratelle, J. G.	8,000	.....	2,000	10	20	30
Rea, C. E.	8,000	.....	2,000	30	60	90
Regier, E.	8,000	.....	2,000	335	631	966
Regnier, L. A.	8,000	.....	2,000	128	180	308
Ricard, J. H. T.	8,000	.....	2,000	28	56	84
Richard, C.	8,000	.....	2,000	60	120	180
Richard, J. A.	8,000	.....	2,000	34	68	102
Richard, J. T.	8,000	.....	2,000	.....	.....	.....
Roberge, G.	8,000	.....	2,000	60	120	180
Robichaud, H. J.	8,000	.....	2,000	60	120	180
Robinson, A. E.	8,000	.....	2,000	60	120	180
Rogers, H.	8,000	.....	2,000	.....	240	240
Rompre, A.	8,000	.....	2,000	30	60	90
Rouleau, G.	8,000	.....	2,000	15	45	60
Rowe, Hon. W. E.	7,840	.....	1,920	60	60	120
Rynard, P. B.	8,000	.....	2,000	60	120	180
Sevigny, Hon. P.	8,000	.....	2,000	.....	.....	.....
Simpson, R.	8,000	.....	2,000	150	300	450
Skoreyko, W.	8,000	.....	2,000	258	394	652
Slogan, J.	8,000	.....	2,000	174	313	487
Small, R. H.	8,000	.....	2,000	30	60	90
Smallwood, C. S.	8,000	.....	2,000	120	378	498

HOUSE OF COMMONS—*Concluded*

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1960-61—*Concluded*

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament		
				Third Session	Fourth Session	Total
	$	$	$	$	$	$
Smith, A. R.	8,000	.....	2,000	258	254	512
Smith, H.	8,000	.....	2,000	63	62	125
Smith, J.	8,000	.....	2,000	45	90	135
Smith, M.	8,000	.....	2,000	158	316	474
Southam, R. R.	8,000	.....	2,000	90	180	270
Speakman, J. S.	8,000	.....	2,000	258	240	498
Spencer, N. L.	7,720	280	2,000	60	120	180
Stanton, H., and Estate of	5,506	1,828	1,874	20	.....	20
Starr, Hon. M.	8,000	.....	2,000	.....	.....	.....
Stearns, G. M.	7,880	120	2,000	30	60	90
Stefanson, E.	8,000	.....	2,000	90	180	270
Stewart, R. D. C.	8,000	.....	2,000	60	120	180
Stinson, F. C.	8,000	.....	2,000	15	25	40
Tardif, P.	8,000	.....	2,000	.....	.....	.....
Tasse, Y. R.	8,000	.....	2,000	35	80	115
Taylor, J. R.	7,880	120	2,000	325	649	974
Thomas, W. H. A.	8,000	.....	2,000	60	120	180
Thompson, B. C.	8,000	.....	2,000	25	50	75
Thrasher, R. D.	8,000	.....	2,000	67	120	187
Tremblay, J. N.	8,000	.....	2,000	60	120	180
Tucker, J. R.	8,000	.....	2,000	182	285	467
Valade, G. J.	8,000	.....	2,000	15	30	45
Van Horne, J. C.	5,120	840	1,980	60	60	120
Villeneuve, O. F.	8,000	.....	2,000	15	30	45
Vivian, P.	7,040	960	2,000	25	48	73
Walker, Hon. D. J.	8,000	.....	2,000	.....	.....	.....
Webb, R. A.	8,000	.....	2,000	20	40	60
Webster, A. R.	8,000	.....	2,000	15	30	45
Weichel, O. W. M.	8,000	.....	2,000	30	60	90
White, H. O.	7,320	680	2,000	35	70	105
Winch, H. E.	8,000	.....	2,000	328	233	561
Winkler, E. A.	8,000	.....	2,000	35	78	113
Woolliams, E. M.	8,000	.....	2,000	258	529	787
Wratten, J.	8,000	.....	2,000	30	60	90
	2,090,185	27,555	525,196	20,802	35,449	56,251

* Indemnities for days lost through absence caused by public or official business, illness or death and, in case of death, an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

† Payment includes expense allowance from January 1 to January 4, 1961.

‡ Transportation includes expenses for dependants of Members for the Yukon Territory and the Northwest Territories.

Appendix 3

MEMBERS OF PARLIAMENT RETIRING ALLOWANCES ACCOUNT

Statement of Transactions for the year ended March 31, 1961

	Debit	Credit
Balance as at March 31, 1960		1,584,915
RECEIPTS		
Members contributions—		
Current		56,800
Arrears of principal		2,743
Interest on principal		704
Interest on unpaid balance		1,418
Government contributions—		
Current		56,800
Interest		61,978
DISBURSEMENTS		
Annual allowances	258,599	
Withdrawal allowances	9,484	
Balance as at March 31, 1961	1,497,275	
	$ 1,765,358	$ 1,765,358

SECTION 19

1960-61

PUBLIC ACCOUNTS

•

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Salary of Minister, Hon. P. Comtois, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. P. Comtois received travelling expenses of $897 charged to Vote 187.

A—DEPARTMENT

ADMINISTRATION SERVICES

Vote 187 Departmental administration—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages, including $54,000 transferred from Vote 121, Salaries, etc.	(1)	723,425	725,825	725,699
Overtime	(1)	4,000	4,000	3,302
Professional and special services	(4)	8,700	9,050	8,712
Travelling and removal expenses	(5)	18,000	20,000	19,002
Freight, express and cartage	(6)	1,600	2,900	2,621
Postage	(7)	1,500	1,500	1,500
Telephones, telegrams and cables	(8)	2,500	3,700	3,694
Publication of departmental reports	(9)	5,700	5,700	5,466
Exhibits, advertising, films and displays	(10)	13,500	11,750	10,730
Office stationery, supplies and equipment	(11)	52,832	51,332	50,735
Camp and field materials and supplies	(12)	37,000	37,000	35,906
Other materials and supplies	(12)	7,050	7,050	5,308
Repairs and upkeep of buildings and works	(14)	4,000	2,230	2,139
Repairs and upkeep of camp and field equipment	(17)	30,225	28,475	20,396
Repairs and upkeep of other equipment	(17)	600	600	590
Memberships	(20)	330	350	284
Laundry and dry cleaning	(22)	1,000	500	425
Sundries	(22)	3,000	3,000	1,890
		$ 914,962	$ 914,962	$ 898,399

Votes 188 and 596 Departmental Administration—Acquisition of common-use field survey and other equipment

		Estimates	Allotments	Expenditures
Acquisition of camp and field equipment		291,000	291,000	255,243
Acquisition of other equipment		7,300	7,300	4,857
	(16)	$ 298,300	$ 298,300	$ 260,100

Vote 189 Explosives Act administration

		Estimates	Allotments	Expenditures
Full time positions, including $6,500 transferred from Vote 121, Salaries, etc.	(1)	84,943	84,943	84,566
Professional and special services	(4)	1,050	1,950	1,754
Travelling and removal expenses	(5)	10,900	10,100	9,012
Freight, express and cartage	(6)	50	100	85
Telephones, telegrams and cables	(8)	125	125	63
Publication of technical reports	(9)	2,500	2,100	1,963
Office stationery, supplies and equipment	(11)	1,200	1,700	1,469
Repairs and upkeep of equipment	(17)	750	750	366
Sundries	(22)	400	150	68
		$ 101,918	$ 101,918	$ 99,346

This vote was provided for the cost of administration of the Explosives Act, an Act to regulate the manufacture, testing, storage, and importation of explosives.

Revenues arising from services provided through the above expenditures amounted to $8,448 and comprised: permits and licences, $6,131; fines, $2,317.

Vote 190 Mineral Resources Division

			Estimates	Allotments	Expenditures
	Continuing establishment, including $24,520 transferred from Vote 121, Salaries, etc.	(1)	286,094	286,094	285,279
A	Professional and special services	(4)	900	900	900
	Travelling and removal expenses	(5)	27,100	24,500	21,814
	Freight, express and cartage	(6)	300	30	25
	Telephones, telegrams and cables	(8)	400	400	387
	Publication of technical reports	(9)	15,200	20,455	20,281
	Filmstrips and photographs	(10)	2,000	2,500	2,262
	Office stationery, supplies and equipment	(11)	12,700	10,700	10,321
	Materials and supplies	(12)	400	150	114
	Acquisition of equipment	(16)	400		
	Memberships	(20)	100	18	17
	Sundries	(22)	450	297	180
			$ 346,044	$ 346,044	$ 341,580

A Payments were made to C. J. Stewart, Calgary, Alta. for preparation of reports.

Vote 191 Assessment for membership in the Pan-American Institute of Geography and History 9,150

Expenditures ..... (20) $ 8,872

SURVEYS AND MAPPING BRANCH

Vote 192 Branch administration, including the expenses of the Canadian Board on Geographical names and a grant of $1,000 to the Canadian Institute of Surveying and Photogrammetry

		Estimates	Allotments	Expenditures
Full time positions	(1)	148,013	148,013	144,449
Professional and special services	(4)	7,860	7,860	3,424
Travelling and removal expenses	(5)	3,500	3,000	2,709
Postage	(7)	3,510	3,510	3,500
Publication of technical reports	(9)	6,250	6,250	675
Office stationery, supplies and equipment	(11)	1,750	2,350	2,214
Materials and supplies	(12)	250	375	284
Repairs and upkeep of motor vehicles	(17)	200	200	163
Grant to the Canadian Institute of Surveying and Photogrammetry	(20)	1,000	1,000	1,000
Sundries	(22)	600	375	217
		$ 172,933	$ 172,933	$ 158,635

Votes 193 and 597 Geodetic Survey of Canada

		Estimates	Allotments	Expenditures
A Salaries and wages, including $21,510 transferred from Vote 121, Salaries, etc.	(1)	467,138	450,789	449,718
Allowances	(2)	7,000	7,000	6,450
Professional and special services	(4)	6,200	6,010	5,639
Travelling expenses—Field	(5)	27,300	29,000	28,467
Travelling and removal expenses—Other	(5)	2,600	3,575	3,164
Freight, express and cartage	(6)	10,500	20,700	19,781
Postage	(7)	120	120	100
Telephones, telegrams and cables	(8)	300	390	334
Publication of technical reports	(9)	4,000	4,165	4,117
Office stationery, supplies and equipment	(11)	6,600	8,100	7,518
Materials and supplies	(12)	83,000	92,600	88,753
Rental of land	(15)	1,000	2,030	2,030
Storage of field survey equipment	(15)	2,000	1,500	1,497
B Acquisition of equipment	(16)	106,800	117,500	111,629
Repairs and upkeep of equipment	(17)	17,600	20,149	16,685
C Charter of aircraft	(18)	141,100	122,465	122,442
Rental of other equipment	(18)	4,100	1,121	1,120
Unemployment Insurance contributions	(21)	600	695	693
Sundries	(22)	800	849	654
		$ 888,758	$ 888,758	$ 870,791

A Expenditures included salaries and wages of field personnel, $138,041.

B Expenditures included: 6 station wagons at net cost, $19,112; 2 trucks at net cost, $5,874; 7 trailers at net cost, $17,454, tellurometers and accessories, $20,018.

C This expenditure was for transportation of field parties.

Vote 194 International Boundary Commission including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the United States Government of the cost of binding annual reports and maintaining boundary range lights

		Estimates	Allotments	Expenditures
Salaries and wages, including $2,000 transferred from Vote 121, Salaries, etc.	(1)	63,178	64,508	62,651
Allowances	(2)	750	750	750
Travelling expenses—Field	(5)	4,500	2,920	2,842

		Estimates	Allotments	Expenditures
Travelling and removal expenses—Other	(5)	1,100	1,625	1,427
Freight, express and cartage	(6)	905	994	959
Publication of technical reports	(9)	432	432	246
Office stationery, supplies and equipment	(11)	200	100	86
Materials and supplies	(12)	8,120	7,465	7,422
Rental of buildings and land	(15)	85		
Acquisition of equipment	(16)	1,060	1,000	883
Repairs and upkeep of equipment	(17)	2,870	3,440	3,349
Rental of equipment	(18)	1,540	1,280	1,279
Unemployment Insurance contributions	(21)	194	170	169
Sundries	(22)	285	535	374
		85,219	85,219	82,437
Less—Amount recoverable from United States Government	(34)	380	380	258
		$ 84,839	$ 84,839	$ 82,179

Article IV of a treaty between Canada and the United States signed at Washington on February 24, 1925, provided that the Commissioners appointed under the Treaty of April 11, 1908, were empowered and directed to maintain at all times an effective boundary line between Canada and the United States and between Canada and Alaska. This article also provided that each Government pay the salaries and expenses of its own Commissioner and his assistants, and that the expenses jointly incurred by the Commissioners in maintaining the demarcation of the boundary line be borne equally by the two Governments.

The Canadian Commissioner is A. F. Lambert, whose salary rate will be found in the salary lists of this department in section 38.

Vote 195 Topographical Surveys—Administration, operation and maintenance

			Estimates	Allotments	Expenditures
A	Salaries and wages, including $23,265 transferred from Vote 121, Salaries, etc.	(1)	1,334,315	1,294,995	1,284,911
	Less—Amount to be provided by the Department of National Defence	(34)	14,320		
			1,319,995	1,294,995	1,284,911
	Allowances	(2)	15,200	15,200	14,450
	Professional and special services	(4)	2,000	2,000	1,309
	Travelling expenses—Field	(5)	54,000	35,000	29,460
	Travelling and removal expenses—Other	(5)	3,800	7,800	7,716
	Freight, express and cartage	(6)	27,000	27,500	24,931
	Postage	(7)	150	155	48
	Telephones, telegrams and cables	(8)	800	700	461
	Publication of technical reports	(9)	250	250	
	Office stationery, supplies and equipment	(11)	12,200	12,200	11,197
B	Materials and supplies	(12)	149,600	211,000	195,514
	Rental of buildings and land	(15)	1,000	500	352
	Repairs and upkeep of equipment	(17)	38,000	46,000	43,090
C	Charter of aircraft	(18)	352,200	330,000	327,924
	Rental of other equipment	(18)	12,000	6,000	5,329
	Unemployment Insurance contributions	(21)	500	400	287
	Storage and quartering of field survey equipment	(22)	4,000	3,600	2,158
	Sundries	(22)	4,000	3,395	1,661
			$ 1,996,695	$ 1,996,695	$ 1,950,798

Educational leave at half pay was granted to L. E. Pelton from September 15 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included wages of field personnel, $69,291.

B Expenditures included: aerial photographs, $65,886; gasoline and lubricants, $53,033; provisions, $21,639.

C Expenditures were for hire and servicing of helicopters, etc., for transportation of survey parties.

Votes 196 and 599 Topographical Surveys—Construction or acquisition of equipment			**97,000**
Expenditures		(16)	**$ 93,571**

Expenditures included: camp and field equipment, $11,276; plotter and accessories, $25,900; the net cost of 3 station wagons, $7,458.

Votes 197 and 598 Canadian Hydrographic Service—Administration, operation and maintenance, including Canada's fee for membership in the International Hydrographic Bureau

			Estimates	Allotments	Expenditures
	Salaries and wages, including $220,133 transferred from Vote 121, Salaries, etc.	(1)	2,736,609	2,686,609	2,601,184
	Overtime	(1)	110,000	147,000	139,075
A	Allowances, including $17,045 transferred from Vote 121, Salaries, etc.	(2)	74,045	77,045	75,306
B	Professional and special services	(4)	57,000	63,000	50,050
	Travelling expenses—Field	(5)	171,590	170,000	144,941
	Travelling and removal expenses—Other	(5)	11,850	17,850	15,935
	Freight, express and cartage	(6)	21,370	27,370	23,506
	Postage	(7)	2,717	3,317	2,134
	Telephones, telegrams and cables	(8)	6,438	8,038	6,326
	Publication of technical reports	(9)	46,050	46,050	30,765
	Office stationery, supplies and equipment	(11)	32,410	50,410	34,205
C	Materials and supplies	(12)	753,050	731,640	644,005
	Repairs and upkeep of buildings and works	(14)	10,000	10,200	3,910
	Rental of buildings and land	(15)	10,617	12,917	3,228
	Storage of boats and equipment	(15)	10,730	12,730	11,893
D	Repairs and upkeep of ships and boats	(17)	435,000	435,200	343,662
	Repairs and upkeep of other equipment	(17)	102,950	108,950	67,845
E	Charter of aircraft, vessels and other equipment	(18)	514,885	488,785	289,878
	Supply of water and electricity	(19)	14,135	15,735	14,789
	Membership, International Hydrographic Bureau	(20)	4,100	8,200	8,077
	Unemployment Insurance contributions	(21)	8,020	10,020	10,020
	Laundry and dry cleaning	(22)	8,610	9,610	7,641
	Sundries	(22)	9,530	11,030	7,265
			$ 5,151,706	$ 5,151,706	$ 4,535,640

A Expenditures consisted of: board and subsistence allowances, $47,406; survey bonuses, $27,900.

B Fees of $500 or over for computing services; International Business Machines Company Limited, Toronto, $6,044; University of Ottawa, $1,431.

C Expenditures included the purchase of: coal and fuel oil, $182,188; deck supplies, $77,826; engine room supplies, $58,744; gasoline and lubricants, $17,036; map paper, $40,504; provisions, $161,215.

D Details of contracts of $5,000 or over in connection with repairs follow:

Contractor	Vessel	Amount of contract	Year of contract	Expenditures in 1960-61	Expenditures to date
Ferguson Industries, Ltd.	C.G.S. *Acadia*	$ 21,659	1960-61	$ 21,659	$ 21,659 (*f*)
	C.G.S. *Cartier*	10,456	1960-61	10,456	10,456 (*f*)
Halifax Shipyards, Ltd.	C.G.S. *Baffin*	16,822	1960-61	16,822	16,822 (*f*)
	C.G.S. *Kapuskasing*	11,684	1960-61	11,684	11,684 (*f*)
	C.G.S. *Kapuskasing*	20,998	1960-61	20,998	20,998 (*f*)
McKay-Cormack Ltd.	C.G.S. *Marabell*	6,000	1960-61	6,000	6,000 (*f*)
North Eastern Marine Engineering Co., Ltd.	C.G.S. *Wm. J. Stewart*	65,223	1957-58	9,538	65,223 (*f*)
Purdy Bros., Ltd.	C.G.S. *Baffin*	26,532	1960-61	26,532	26,532 (*f*)
Victoria Machinery Depot Co., Ltd.	C.G.S. *Wm. J. Stewart*	71,640	1960-61	71,640	71,640 (*f*)
Yarrows, Ltd.	C.G.S. *Marabell*	5,664	1960-61	5,664	5,664 (*f*)
	C.G.S. *Marabell*	18,376	1960-61	18,376	18,376 (*f*)

(*f*) Final expenditures.

E Expenditures included the charter of three ships, $281,226.

The expenses, by stations, vessels, etc., of charting Canadian waters were as follows:

Headquarters—Hydrographic surveys, $1,703,540; oceanography, $45,512	1,749,052
Gauging stations—Inland water levels	54,741
Tidal surveys—Arctic, $1,223; Atlantic, $91,676; Pacific, $7,656	100,555
Nova Scotia—Halifax office	40,110
Atlantic coast—C.G.S. *Acadia*, $255,662; C.H.L. *Anderson*, $39,312; C.G.S. *Cartier*, $134,972; C.H.L. *Curlew*, $3,237; C.H.L. *Dawson*, $16,388; C.H.L. *Eider*, $28,470; C.G.S. *Kapuskasing*, $384,583; C.H.L. *Maxwell*, $1,183; C.H.L. *Merganser*, $19,018; emergency survey, $2,297	885,122
Pacific coast—C.G.S. *Marabell*, $152,982; C.G.S. *Parry*, $70,637; C.G.S. *Wm. J. Stewart*, $332,041; Victoria office and warehouse, $19,552	575,212
Inland waters—C.H.L. *Bayfield*, $39,333; C.H.L. *Boulton*, $29,216; C.H.L. *Mirabet*, $14,692; C.H.L. *Rae*, $33,807; C.H.L. *Sandpiper*, $43,909; Ottawa River survey, $4,615; St. Lawrence Seaway, $24,946	190,518
Northern waters—C.G.S. *Baffin*, $513,903; C.G.S. *C.D. Howe* survey (launch) $7,950; C.G.S. *D'Iberville* survey (launch) $6,889; C.G.S. *Labrador* survey (launch) $115; C.H.L. *Le Moyne*, $996; Eastern Arctic survey, $8,532; Western Arctic survey, $2,342; chartered vessels, $399,603	940,330
	$ 4,535,640

Revenues arising from services provided through the above expenditures amounted to $66,819 from sales of charts and sailing directions.

Vote 198 Canadian Hydrographic Service—Construction or acquisition of buildings, works, land and equipment

			Estimates	Allotments	Expenditures
	Construction or acquisition of buildings, works and land	(13)	1,389,300		
A	Bedford Institute of Oceanography			1,300,000	1,106,525
A	Oil shed and work shop, Victoria			1,600	1,581
B	Gauge station, east coast and Arctic			30,000	21,229
	Gauge stations, west coast			800	
	Gauge stations, inland waters			48,500	35,604
	Portable laboratory			4,500	
	Purchase of land—Riverside, Ont.			5,500	5,235
			1,389,300	*1,390,900*	*1,170,174*
	Construction of ships and boats	(16)	4,600,000		
C	Construction of C.G.S. *Hudson*			3,490,305	34,099
D	Construction of other ships and boats			273,000	191,125
E	Construction of C.H.L. *Maxwell*			500,000	206,055
	Construction of C.H.L. *Richardson*			72,000	1,398
	Capital improvements to ships			31,000	4,413
			4,600,000	*4,366,305*	*437,090*
F	Acquisition of equipment	(16)	267,695	499,790	403,122
			$ 6,256,995	$ 6,256,995	$ 2,010,386

The difference between the appropriation and the expenditures was due mainly to delay in signing the agreement for the construction of C.G.S. *Hudson*.

A Expenditures were made through the Department of Public Works and contracts were awarded as follows:

Contractor and Project	Amount of contract	Year of contract	Expenditures in 1960-61	Expenditures to date	Holdbacks
Atlas Construction Co. Ltd.					
Hydrographic research station—Bedford Basin	$ 1,691,277	1960-61	$ 55,093	$ 55,093	$ 5,509
T.C. Gorman Ltd.					
Hydrographic research station—Bedford Basin	1,104,001	1960-61	327,313	327,313	23,692
J. P. Porter Co. Ltd.					
Hydrographic research station—Bedford Basin	732,050	1960-61	516,500	516,500	37,475
Trynor Construction Co. Ltd.					
Hydrographic research station—Bedford Basin	189,336	1959-60	134,026	189,336*(*f*)	
J. A. Pollard Construction					
Oil shed and workshop at Victoria	27,157	1959-60	1,581	27,157 (*f*)	

*Amends reporting in Public Accounts, 1959-60.

(*f*) Final expenditures.

Architects fees, in connection with the construction of the Hydrographic research station—Bedford Basin were paid to Duffus, Romans and Single, Halifax, $55,598; to date, $58,465.

B Expenditures included the purchase of 20 prefabricated gauging station units, $18,420.

C Contracts for professional services were awarded to: G. T. R. Campbell and Co., Montreal, $105,000; expenditures, $19,164, including holdbacks, $2,820; (1958-59) Milne, Gilmore and German, Montreal, $70,494; expenditures, $14,135, to date, $70,494; (1958-59) S. A. Maierform, Geneva, Switzerland, $10,550; expenditures, $800, to date, $10,550 (final).

D Expenditures included the purchase of 4 echo sounding launches, $52,974.

Contracts for the construction of echo sounding launches were awarded to: (1959-60) Cliff Richardson Boat Works, Meaford, Ont., $25,340, for 2 launches, expenditures, $12,670, to date, $25,340 (final); (1959-60) Riverton Boat Works, Riverton, Man., $11,472, for one launch, expenditures, $5,736, to date, $11,472 (final); Smith Rhuland Limited, Lunenberg, N.S., $107,488, for 6 launches, expenditures, $76,520; (1959-60) Star Shipyards Limited, New Westminster, B.C., $17,774, for one launch, expenditures, $9,519, to date, $17,774 (final), (1959-60) Stright-MacKay, Pictou, N.S., $43,601, for 4 launches, expenditures, $10,900, to date, $43,601 (final).

E Contracts were awarded to: G. T. R. Campbell and Co., Montreal, $13,500, for supervision of the construction of C. H. L. *Maxwell*, expenditures, $12,571, including holdbacks, $1,800; Halifax Shipyards, Halifax, $428,232, for the construction of C. H. L. *Maxwell*, expenditures, $192,704, including holdbacks, $19,270.

F Expenditures included: current meters, $18,027; echo sounders, $35,186; marine engines, $18,279; oceanographic winches, $12,002; plotter, $13,705, radio telephones and parts, $8,168; recorders, $10,952; tellurometers and accessories, $65,860; theodolites, $5,690.

Votes 199 and 600 Legal surveys and aeronautical charts

			Estimates	Allotments	Expenditures
A	Salaries and wages, including $30,000 transferred from Vote 121, Salaries, etc.	(1)	632,120	629,598	626,167
	Allowances	(2)	9,550	9,550	8,150
	Purchases of air profile recordings	(4)	54,000	36,850	36,694
B	Other professional and special services	(4)	18,600	27,300	25,742
	Travelling expenses—Field	(5)	58,490	54,450	54,111
	Travelling and removal expenses—Other	(5)	1,200	2,500	2,164
	Freight, express and cartage	(6)	4,700	4,700	4,014
	Postage	(7)	70	90	83
	Telephones, telegrams and cables	(8)	400	344	249
	Publication of technical reports	(9)	9,000	19,000	7,636
	Office stationery, supplies and equipment	(11)	4,550	5,050	4,821
	Materials and supplies	(12)	17,750	14,910	12,411
C	Acquisition of equipment	(16)	6,190	10,115	6,304
	Repairs and upkeep of equipment	(17)	6,615	9,040	8,651
	Charter of aircraft	(18)	1,145	497	497
	Rental of equipment	(18)	1,705	1,585	1,581
	Unemployment Insurance contributions	(21)	410	450	449
	Sundries	(22)	2,000	2,466	2,203
			$ 828,495	$ 828,495	$ 801,927

A Expenditures included wages of field personnel, $72,675.

B Fees of $500 or over were paid as follows: board of examiners for Dominion land surveyors—H. Klinkenburg, Ottawa, $750; J. E. Lilly, Ottawa, $750; R. Thistlethwaite, Ottawa, $750; land surveyor's—R. Baron, Hauterive, Que., $1,500, J. D. Roy, Chandler, Que., $1,500; Canadian Corps of Commissionaires, $9,529.

C Expenditures included the net cost of one station wagon, $2,672.

Revenues arising from services provided through the above expenditures amounted to $13,019 and included sales of *Canada Air Pilot*, $12,230.

Vote 200 Provincial and territorial boundary surveys including authority to make recoverable advances in amounts not exceeding in the aggregate the amounts of the shares of the provincial governments of the costs of the surveys

			Estimates	Allotments	Expenditures
A	Professional, technical and other assistance	(4)	20,440	20,610	20,609
	Travelling expenses—Field	(5)	1,600	3,719	3,719
	Freight, express and cartage	(6)	390	390	314
	Telephones, telegrams and cables	(8)	31	31	15
	Materials and supplies	(12)	5,370	3,081	2,938
	Acquisition of equipment	(16)	174	174	11
	Repairs and upkeep of equipment	(17)	228	228	126
	Charter of aircraft	(18)	3,690	3,690	2,313
	Rental of equipment	(18)	1,888	1,888	15
	Unemployment Insurance contributions	(21)	274	274	3
	Sundries	(22)	115	115	
			34,200	34,200	30,063
B	*Less*—Amount recoverable from provincial governments	(34)	3,700	3,700	3,500
			$ 30,500	$ 30,500	$ 26,563

A Land surveyors' fees of $500 or over were paid to: J. Carroll, Ottawa, $1,000; W. H. Hutchinson, Victoria, $600; N. C. Stewart, Victoria, $1,500.

B Under authority of the Governor in Council the Government of Canada entered into agreements with the Provinces of British Columbia and Manitoba, whereby boundary surveys were undertaken by the Federal Government on a shareable basis.

Amounts received from the provinces were: British Columbia, $3,000; Manitoba, $500.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
British Columbia—Yukon and Northwest Territories boundary survey	6,000	6,000	6,000
Manitoba—Northwest Territories boundary survey	13,200	13,200	11,874
Manitoba—Saskatchewan boundary survey	15,000	15,000	12,189
	34,200	34,200	30,063
Less—Amount recoverable from provincial governments	3,700	3,700	3,500
	$ 30,500	$ 30,500	$ 26,563

Vote 201 Map compilation and reproduction—Administration, operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries and wages, including $66,600 transferred from Vote 121, Salaries, etc.	(1)	1,118,626	1,118,626	1,113,523
	Overtime	(1)	4,500	4,500	3,605
A	Professional and special services	(4)	88,531	88,531	83,781
	Travelling and removal expenses	(5)	3,500	3,500	2,613
	Freight, express and cartage	(6)	1,200	2,000	1,795
	Office stationery, supplies and equipment	(11)	7,000	7,000	4,966
B	Materials and supplies	(12)	299,700	298,900	279,434
	Repairs and upkeep of equipment	(17)	25,000	25,000	18,588
	Sundries	(22)	3,500	3,500	3,063
			$ 1,551,557	$ 1,551,557	$ 1,511,368

A Expenditures included payments for: map services re map scribing, Canadian Design Service Co. Ltd., Ottawa, $28,114, Paul Pelletier, Montreal, $790, Spartan Air Services Ltd., Ottawa, $31,928; services of the Canadian Corps of Commissionaires, $10,098.

B Expenditures included: map paper, $93,615; photo film $59,493; photographic papers, $11,120.

Revenues arising from services provided through the above expenditures amounted to $116,022 and included sales of maps, $104,217; sales of photostats, prints, etc., $11,775.

Vote 202 Map compilation and reproduction—Construction or acquisition of equipment **166,700**

Expenditures ..... (16) **$ 151,629**

Expenditures included $123,990 paid to Canadian Vickers Limited, Montreal, for the purchase of 2 offset lithographic presses.

GEOLOGICAL SURVEY OF CANADA

Vote 203 Administration, operation and maintenance including Canada's share of the cost of the Geological Liaison Office, British Commonwealth Scientific Conference, London, England, and $50,000 for grants in aid of geological research in Canadian Universities

			Estimates	Allotments	Expenditures
A	Salaries and wages, including $311,800 transferred from Vote 121, Salaries, etc.	(1)	2,682,104	2,667,332	2,666,499
	Allowances	(2)	26,000	23,625	23,623
B	Professional and special services	(4)	198,975	194,975	194,051
	Travelling expenses—Field	(5)	250,000	245,710	241,958
	Travelling and removal expenses—Other	(5)	22,000	32,000	31,530
	Freight, express and cartage	(6)	36,000	62,000	61,805
	Postage	(7)	3,400	3,350	3,320
	Telephones, telegrams and cables	(8)	3,000	3,622	3,605
C	Publication of technical reports	(9)	35,000	50,000	43,738
C	Printing of maps	(9)	25,000	15,000	5,436
	Office stationery, supplies and equipment	(11)	45,000	56,000	52,641
D	Materials and supplies	(12)	275,250	298,550	297,708
	Rental of buildings and land	(15)	500	1,515	1,514
E	Repairs and upkeep of equipment	(17)	58,000	42,500	41,271
F	Charter of aircraft	(18)	326,000	290,317	290,213
	Rental of other equipment	(18)	23,650	22,800	22,799
	Memberships	(20)	350	350	253
	Canada's share of the cost of the Geological Liaison Office, British Commonwealth Scientific Conference	(20)	2,700	2,100	2,065
G	Grants in aid of geological research in Canadian Universities	(20)	50,000	50,000	50,000
	Unemployment Insurance contributions	(21)	200	400	398
	Travelling expenses of members of the National Advisory Committee on Research in Geological Sciences	(22)	3,600	3,700	3,678
	Storage and quartering of field survey equipment	(22)	10,000	6,883	5,667
	Sundries	(22)	5,000	9,000	8,711
			$ 4,081,729	$ 4,081,729	$ 4,052,483

This vote was provided for the cost of field studies of rocks, minerals and ore deposits of Canada that may lead to the discovery of ore and kindred deposits and more successful exploitation of deposits already known, and the publishing of the results of such investigations.

A Expenditures included wages of field personnel, $430,195.

B Expenditures included: payments of $30,763 to Kenting Aviation Ltd., Toronto, in connection with an airborne magnetometer survey; legal fees, Smart and Biggar, Ottawa, $3,237; preparation of reports, W. A. Bell, Ottawa, $5,000, D. A. Bradley, Montreal, $800, D. G. Crosby, Ottawa, $500, R. D. Hutchinson, Toronto, $700, F. W. Jones, Ottawa, $5,000; services of the Canadian Corps of Commissionaires, $14,111.

C Payments were made to the Department of Public Printing and Stationery.

D Expenditures included: aerial photographs, $10,580; chemicals and laboratory supplies, $37,282; gasoline and lubricants, $43,775; photographic supplies, $21,657; provisions, $66,524.

E Expenditures included repairs to motor vehicles, $21,493.

F This expenditure was for field operations.

G Grants of $500 or over were paid to Ecole Polytechnique, $950 and to the following universities: Alberta, $1,950; British Columbia, $7,800; Carleton, $1,150; Dalhousie, $1,950; Manitoba, $4,020; McGill, $7,930; McMaster, $5,050; Queen's, $10,250; Saskatchewan, $1,750; Toronto, $5,050; Western Ontario, $1,700.

Revenues arising from services provided through the above expenditures amounted to $24,826 and included: sale of maps, $17,649; and sale of mineral specimens, $6,945.

Votes 204 and 601	**Construction or acquisition of equipment**		**342,490**
	Expenditures	(16)	**$ 270,274**

Expenditures included purchase of: one motor car, $1,958; 14 station wagons, $42,877; 6 trucks, $14,217.

MINES BRANCH

Vote 205 Administration, operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries and wages, including $359,615 transferred from Vote 121, Salaries, etc.	(1)	3,710,366	3,710,366	3,703,622
	Less—Amounts to be provided by the Department of National Defence	(34)	84,540	84,540	82,143
			3,625,826	3,625,826	3,621,479
	Overtime	(1)	24,000	15,000	7,751
A	Professional and special services	(4)	55,000	64,500	64,408
	Travelling and removal expenses	(5)	83,425	83,625	81,644
	Freight, express and cartage	(6)	8,500	6,700	6,061
	Postage	(7)	1,500	1,500	1,500
	Telephones, telegrams and cables	(8)	2,525	2,825	2,483
	Publication of technical reports	(9)	20,000	20,000	19,986
	Office stationery, supplies and equipment	(11)	27,000	27,000	26,046
	Subscriptions, textbooks and other major library acquisitions	(11)	13,500	14,600	13,374
B	Materials and supplies	(12)	240,000	240,000	234,903
	Repairs and upkeep of equipment	(17)	49,700	48,700	45,722
	Memberships	(20)	1,350	1,250	1,207
	Sundries	(22)	6,000	6,800	6,469
			$ 4,158,326	$ 4,158,326	$ 4,133,033

This vote was provided for the cost of investigations, in laboratory, office and field, pertaining to mineral resources, the mining and metallurgical industries, mineral technology and economics of production and marketing; and the dissemination of information with respect thereto.

A Expenditures included: computing services—University of Ottawa, $2,880; consultant's fee—R. Bruce Graham, Toronto, $1,200; patent solicitors' fees—Gowling, MacTavish, Osborne and Henderson, Ottawa, $3,620, Alex E. MacRae and Company, Ottawa, $9,789; services of the Canadian Corps of Commissionaires, $45,738.

B Expenditures included: chemical and laboratory supplies, $131,524; operating supplies, $75,054; photographic supplies, $6,339.

Revenues arising from services provided through the above expenditures amounted to $13,306 and included assays and analyses, $5,095.

Votes 206 and 602	**Construction or acquisition of equipment**	**377,352**
Vote 530	**To extend the purposes of Vote 206 of the main Estimates, 1960-61, to include the construction or acquisition of buildings and works and to provide a further amount of**	**30,000**
		$ 407,352

			Estimates	Allotments	Expenditures
A	Construction of buildings and works— Building for a coke oven	(13)	15,000	18,635	18,087
B	Acquisition of equipment	(16)	392,352	388,717	370,196
			$ 407,352	$ 407,352	$ 388,283

A Expenditures included: contract awarded through the Department of Public Works to A. Lanctot Construction Co. Ltd., Ottawa, for base and lean-to, $9,203, expenditures, $9,203 (final); steel framed building, $8,160.

B Expenditures included: the net cost of: 2 motor cars, $3,719, 3 ranch wagons, $10,236; precision toolmaker's lathe and accessories, $20,230.

GEOGRAPHICAL BRANCH

Votes 207 and 703 Administration, operation and maintenance including a grant of $500 to the Canadian Association of Geographers and a grant of $3,500 to the University of British Columbia in aid of research in foreign geography

		Estimates	Allotments	Expenditures
Salaries and wages, including $14,400 transferred from Vote 121, Salaries, etc.	(1)	327,233	325,731	320,353
Allowances	(2)	2,500	2,500	2,500
Professional and special services	(4)	7,650	7,650	7,349
Travelling expenses—Field	(5)	16,585	19,130	19,130
Travelling and removal expenses—Other	(5)	6,150	5,250	5,196
Freight, express and cartage	(6)	2,500	3,157	3,075
Postage	(7)	300	300	273
Telephones, telegrams and cables	(8)	300	488	483
Publication of technical reports	(9)	15,500	15,500	15,370
Filmstrips	(10)	2,300	2,720	2,655
Office stationery, supplies and equipment	(11)	6,425	6,435	5,926
Materials and supplies	(12)	11,245	11,678	11,071
Storage of field survey equipment	(15)	100	100	23
Acquisition of equipment	(16)	7,200	7,201	7,192
Repairs and upkeep of equipment	(17)	1,400	1,779	1,533
Charter of aircraft	(18)	7,100	3,936	3,936
Memberships	(20)	545	545	529
Grant to Canadian Association of Geographers	(20)	500	500	500
Grant to University of British Columbia for research in foreign geography	(20)	3,500	3,500	3,500
Sundries	(22)	1,350	2,283	2,195
		$ 420,383	$ 420,383	$ 412,789

Educational leave at half pay was granted to G. Fremlin from September 15 to March 31, under authority of P.C. 8/3600, August 13, 1948.

DOMINION OBSERVATORIES

Vote 208 Dominion Observatory, Ottawa and field stations—Administration, operation and maintenance including the expenses of the National Committee for Canada of the International Astronomical Union, Canada's fee for membership in the International Astronomical Union, and a grant of $3,500 to the Royal Astronomical Society of Canada

			Estimates	Allotments	Expenditures
	Salaries and wages, including $80,320 transferred from Vote 121, Salaries, etc.	(1)	683,185	685,215	683,307
	Allowances	(2)	11,000	11,000	5,415
A	Professional and special services	(4)	34,550	72,700	61,630
	Travelling expenses—Field	(5)	75,570	45,000	41,433
	Travelling and removal expenses—Other	(5)	23,550	24,050	22,261
	Freight, express and cartage	(6)	8,000	12,000	11,706
	Postage	(7)	1,000	940	596
	Telephones, telegrams and cables	(8)	4,000	6,540	4,472
	Publication of technical reports	(9)	20,000	17,600	11,248
	Office stationery, supplies and equipment	(11)	13,000	28,500	17,480
	Materials and supplies	(12)	123,526	129,536	88,727
	Repairs and upkeep of buildings and works	(14)	9,295	9,295	6,677
	Repairs and upkeep of equipment	(17)	7,800	10,300	7,690
B	Charter of aircraft	(18)	266,850	235,850	212,109
	Rental of other equipment	(18)	23,500	10,800	6,014
	Supply of electricity	(19)	5,125	10,125	8,097
	Fees, International Astronomical Union	(20)	500	500	485
	Memberships	(20)	100	100	78
	Grant to Royal Astronomical Society of Canada	(20)	3,500	3,500	3,500
	Travelling expenses of members of the National Committee for Canada of the Astronomical Union	(22)	2,000	2,000	1,430
	Sundries	(22)	2,500	3,000	1,840
			$ 1,318,551	$ 1,318,551	$ 1,196,195

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; H. D. Valliant (Oct. 15 to Mar. 31); W. H. R. White, (Sept. 20 to Mar. 31).

A Expenditures included: $27,637 paid to Canadian Longyear Ltd., North Bay, Ont., for drilling of meteoritic crater near Brent, Ont.; patent solicitor's fees, Smart and Biggar, Ottawa, $3,369; services of the Canadian Corps of Commissionaires, $11,435; services re seismographs, Banff School of Fine Arts, $600, Dalhousie University, $3,875; computing services, University of Ottawa, $4,063; International Business Machines Co., Ltd., Toronto, $2,236.

B Expenditure was for transportation of field parties.

Votes 209 and 603 Dominion Observatory, Ottawa and field stations—Construction or acquisition of buildings, works, land and equipment

			Estimates	Allotments	Expenditures
	Construction or acquisition of buildings, works and land ...	(13)	171,000		
	Capital improvements on portable buildings			2,000	1,829
A	Seismic and magnetic observatories, Mould Bay and Alert			33,955	28,769
	Clearance and construction of road, White Lake, B.C. ..			2,000	
	Seismograph stations, Western Canada			3,500	639
A	Water reservoir, Dominion Observatory research station, Meanook, Alta.			17,000	11,876
	Landscaping and installation of sidewalks, Dominion Observatory research station, Meanook, Alta.			5,000	1,759
	Purchase of land near Penticton, B.C.			1,745	
A	Surfacing roads—Dominion Radio Astrophysical Observatory, Penticton, B.C.			6,000	5,852
	Contract: Inland Paving Co. Ltd., $5,852; expenditures, $5,852 (final).				
A	Dominion Radio Astrophysical Observatory, Penticton, B.C.			17,450	17,406
	Contract (1958-59): Sorenson Construction Co. Ltd., $273,474; expenditures, $13,009; to date, $273,474 (final) (amends reporting in Public Accounts, 1959-60).				
A	Construction of P.Z.T. building at Ottawa			1,050	1,026
	Contract (1959-60) for construction of building for the photographic Zenith telescope: M. J. Sulphur and Sons Ltd., $23,025; expenditures, $1,026; to date, $23,025 (final) (amends reporting in Public Accounts, 1959-60).				
	Construction of seismic station, Fort St. James, B.C.			10,000	5,997
	Construction of seismic station, Schefferville, P.Q.			5,000	
	Construction of non-magnetic building, Victoria, B.C. ..			5,000	
A	Capital improvements to residence at Newbrook, Alta. ..			1,300	974
	Total construction or acquisition of buildings, etc.		*171,000*	*111,000*	*76,127*
B	Acquisition of equipment	(16)	288,500	348,500	335,966
			$ 459,500	$ 459,500	$ 412,093

A Expenditures were made through the Department of Public Works.

B Expenditures included: the net cost of 2 station wagons, $4,407; galvonometers, seismometers and ancillary equipment, $24,584; underwater-ice gravity meter, $30,245.

Vote 210 Dominion Astrophysical Observatory, Victoria, B.C.—Administration, operation and maintenance

			Estimates	Allotments	Expenditures
	Continuing establishment	(1)	131,937	131,937	113,606
A	Professional and special services	(4)	12,300	12,035	11,538
	Travelling and removal expenses	(5)	7,500	9,265	7,655
	Freight, express and cartage	(6)	525	525	213
	Postage	(7)	600	600	600

		Estimates	Allotments	Expenditures
Telephones, telegrams and cables	(8)	880	880	802
Publication of technical reports	(9)	8,000	8,000	4,314
Office stationery, supplies and equipment	(11)	3,175	3,175	1,320
Materials and supplies	(12)	6,140	8,140	6,427
Repairs and upkeep of buildings and works	(14)	18,630	17,130	9,795
Repairs and upkeep of equipment	(17)	10,310	8,310	315
Water and electricity	(19)	4,705	4,705	4,429
Memberships	(20)	25	25	8
Sundries	(22)	225	225	178
		$ 204,952	$ 204,952	$ 161,200

Educational leave at half pay was granted to P. E. Argyle from September 15 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included $11,496 paid to the University of British Columbia for computing services.

Votes 211 and 604 Dominion Astrophysical Observatory, Victoria, B.C.—Construction or acquisition of buildings, works, land and equipment

			Estimates	Allotments	Expenditures
		Construction or acquisition of buildings, works and land	(13) 21,500		
A		Darkroom and observers' room in Dome Building		7,648	7,648
		Contract: E. J. Hunter and Sons, $7,648; expenditures, $7,648 (final).			
A		Reconstruction of road		89,000	13,123
		Contract: Webb and Trace Excavators Ltd., $87,046; expenditures, $10,347, including holdbacks, $1,035.			
		Acquisition of land		500	275
		Total construction or acquisition of buildings, etc.	*21,500*	*97,148*	*21,046*
		Acquisition of equipment	(16) 163,525	87,877	77,740
		Contract: Sir Howard Grubb Parsons and Co. Limited, $282,000 for construction of a reflecting telescope; expenditures, $48,889; to date, $169,057.			
			$ 185,025	$ 185,025	$ 98,786

A Expenditures were made through the Department of Public Works.

GENERAL

Payments under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended (20) $12,116,281

In order to prevent the closing of mines due to increasing cost of equipment, supplies and labour, and thus avoid the resultant hardships on dependent communities, the above Act was passed on May 14, 1948, with payment effective for a period of three years from January 1, 1948. Later amendments to the Act extended the application thereof to the end of 1963.

The amount of assistance payable to the operator of a gold mine under the provisions of the Emergency Gold Mining Assistance Act is calculated by a formula consisting of two factors: the "rate of assistance" which is based on the cost per ounce of gold produced from the mine, and the "assistance ounces" which are a specified proportion of the total ounces of gold produced. Under the formula prescribed for the years 1955, 1956, and 1957, the rate of assistance factor was determined by taking two-thirds of the amount by which the cost per ounce exceeded $26.50, with a maximum rate of $12.33 per ounce. The number of assistance ounces was two-thirds of the total gold produced and sold to the Royal Canadian Mint. The amount of assistance payable for the years 1955 to 1957 was the amount obtained by multiplying the rate of assistance by the number of assistance ounces. By an amendment to the act in 1958 the amount of assistance payable to an operator for 1958 and subsequent years is computed by adding twenty-five per cent to the amount obtained by application of the formula. Assistance is restricted to the mines from which the value of gold produced is not less than seventy per cent of the value of the total output of the mine.

Expenditures to date amounted to $145,521,111, including the balance of $1,354,288 in Emergency Gold Mining Assistance Holdbacks (see under the schedule, Deposit and Trust Accounts, in Volume I of this report) to provide for payment of holdbacks after final audit.

The following statement shows the payments to mine operators in the current fiscal year and total assistance to March 31, 1961, under the above statutory authority.

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE EMERGENCY GOLD MINING ASSISTANCE ACT, c. 95, R.S., AS AMENDED

Name of Operator	Payments 1960-61	Holdbacks payable as at Mar. 31, 1961	Payments to Mar. 31, 1961 (cumulative)
Akasaba Gold Mines Limited	74,075	8,231	74,075
Alpine Gold Limited			4,104
American Gold Fields			30,691
Anacon Lead Mines Limited	213,159	19,579	1,034,830
Anglo Rouyn Mines Limited			264,018
Atkinson Dredging Company Limited			19,101
Aunor Gold Mines Limited	376,203	28,183	2,333,176
Ballarat Mines Limited			20,723
Ballarat Mines Limited *Dominion Creek Placers*	7,643		7,643
Ballarat Mines Limited *Gretchen Hill*	1,092		1,092
Barker Ray Limited			4,196
Barnat Mines Limited	337,335	72,412	2,983,978
Bates Creek Placers Limited			7,384
Beattie Duquesne Mines Limited			3,647,694
Bedrock Mining Company			7,181
Belleterre Quebec Mines Limited	3,728		1,304,513
Bevcon Gold Mines Limited	283,231	58,340	2,267,216
Bidgood Kirkland Gold Mines Limited			90,874
Blieler, E. (*Blieler Placers*, Highet Creek)	910		910
Bonetal Gold Mines Limited			85,966
Bonwhit Mines Limited *Bonwhit*			33,828
Boulder Creek Placers			905
Boutillier, C. F.			522
Boutillier, D. F. and H. C.			9,634
Bradbury and Cooper *Adams*			8,238
Bralorne Mines Limited	56,107	9,196	2,150,912
Bratsberg, Birger			5,710
Bremner, John	1,545		12,261
Britannia Mining and Smelting Company Limited *Nor Acme*	44,495		4,549,801
Brister, J. V. and Company			326
Broulan Porcupine Mines Limited			78,502
Broulan Reef Mines Limited *Broulan*			15,459
Broulan Reef Mines Limited *Reef*	213,409	15,514	539,135
Buckland Kenville Contracting Company Limited			1,222
Buffalo Ankerite Gold Mines Limited			519,489
Burgelman, N. and A. (*Caribou Placers*)	1,493		1,493
Burich, Phillip R.			208
Burwash Mining Company Limited	4,862		48,539
Campbell Red Lake Mines Limited			998,540
Canadian Malartic Gold Mines Limited	378,708	34,374	2,435,149
Cariboo Creek Placers Limited (formerly Morgan, W. J.)			3,866
Cariboo Gold Quartz Mining Company Limited	167,288	14,539	2,172,246
Cariboo Metals Limited			11,797
Cariboo Mining Company			1,052
Castonguay, Joseph			434
Central Patricia Gold Mines Limited			373,884
Chesterville Mines Limited			529,267
Clear Creek Placers Limited			120,479
Cochenour Willans Gold Mines Limited			533,191
Cole, M. D. and L. G.			25,081
Coniaurum Mines Limited	266,562	24,055	1,883,574
Consolidated Central Cadillac Mines Limited			301,435
Consolidated Discovery Yellowknife Mines Limited			608,871

Name of Operator	Payments 1960–61	Holdbacks payable as at Mar. 31, 1961	Payments to Mar. 31, 1961 (cumulative)
Consolidated Mining and Smelting Company of Canada Limited			1,949,992
Consolidated Mining and Smelting Company of Canada Limited (formerly Rycon Mines Limited)	35,323	3,925	134,105
Coulombe, Adolphe and Alcide			4,119
Currie, Clarence and Huley, Peter			891
Currie, McMillan and McMillan			5,416
Delnite Mines Limited	386,842	26,480	2,605,487
Djukastein, Klaus *Johnson Creek*			947
Dome Mines Limited	716,182	65,949	5,987,450
Donalda Mines Limited			986,431
East Hants Gold Mines Limited			1,085
East Malartic Mines Limited	260,617	43,207	4,507,191
Elder Mines and Developments Limited	52,091	4,491	1,292,280
Eldrich Mines Limited	108,323	8,258	529,170
Enterprise Placers			16,057
Eureka Placers (Yukon) Ltd.	138		138
Fant, G. and Norback, I. *Scroggie Creek Placers*	1,054		12,261
Feichtinger, John			1,702
Fisher, N. S. and Partners			3,008
Forty-Four Mines Limited	94,529	6,920	519,953
French Mines Limited	19,712	1,632	70,208
Fry, A. T. and J. Boyd			3,022
Fry, A. T. and Daryl Fry			1,915
Geometal Mines Limited			1,247
Giant Yellowknife Gold Mines Limited	67,362		4,951,907
Golden Ketch Placers			582
Gould, John A. and Hovdebo S. J. *Gay Gulch*			977
Gould, R. S. and J. A. *Eldorado Placers*			419
Gould, R. S. and J. A. *Nuggett Hill*	756		9,728
Greig, Clifford W. *Dublin Gulch*	687		2,312
Hallnor Mines Limited	23,805		143,701
Hard Rock Gold Mines Limited			240,636
Hasaga Gold Mines Limited			555,841
Hedley Mascot Gold Mines Limited			63,786
Heva Gold Mines Limited			74,519
Hollinger Consolidated Gold Mines Limited *Hollinger*	1,495,727	103,669	9,337,522
Hollinger Consolidated Gold Mines Limited *Ross*	167,784	11,423	1,460,477
Hollinger Consolidated Gold Mines Limited *Young Davidson*			555,769
Hosco Gold Mines Limited			92,909
Hoyle Mining Company Limited			44,954
Hugh-Pam Porcupine Mines Limited	99,006	6,740	491,851
Huley, Peter			325
Island Mountain Mines Company Limited			431,568
Ivanic, Steve and Partners			1,417
Jeep Gold Mines Limited			64,310
Kelowna Mines Hedley Company Limited *French*			8,430
Kelowna Mines Hedley Company Limited *Nickle Plate*			845,392
Kenville Gold Mines Limited *Arlington*			2,854
Kenville Gold Mines Limited *Kenville*			192,741
Kenville Mines Leasors (formerly Dion, J. P. and D. H. Norcross)			1,180
Kerr-Addison Gold Mines Limited			915,674
Ketch Placers (formerly MacDougall, R. E. and Sparling, J. W.)			5,213
King, J. R. and Winans, G.			3,183
Kirkland Minerals Corporation Limited	151,876	54,444	2,296,718
Kluane Dredging Company Limited			70,855
Kootenay Central Gold Mines Limited			8,818
Kumbila Exploration Company Limited			28,798
Lacrosse, J. and P. Pocjewicz			836
Lacrosse, J. *Quartz Creek Placers*			2,644
Lake Shore Mines Limited	447,658	41,887	3,975,865
Lamaque Mining Company Limited	240,798	19,555	3,157,699
Leitch Gold Mines Limited			462,348

Name of Operator	Payments 1960–61	Holdbacks payable as at Mar. 31, 1961	Payments to Mar. 31, 1961 (cumulative)
Little Long Lac Gold Mines			644,454
Louvicourt Goldfield Corporation			268,980
Lunde, Ole *Dominion Creek Placers*	711		3,506
Lurline, B. Roth *Williams Creek Placers*	36,575		55,586
M. and S. Placers *G. O. Shaw*			11,278
Macassa Mines Limited			906,941
MacLeod—Cockshutt Gold Mines Limited	285,070	51,225	2,182,912
Madsen Red Lake Gold Mines Limited			1,435,898
Magnet Consolidated Mines Limited			233,309
Malartic Gold Fields Limited	285,030	60,600	5,803,906
Matachewan Consolidated Mines Limited			285,752
Matson, P. T., Ivancic, S. and Magnuson, R. T.	1,478		1,478
McIntyre Porcupine Mines Limited	1,197,160	95,185	7,651,328
McJana Placers	5,050		17,834
McKenzie Red Lake Gold Mines Limited	182,937	36,376	1,544,107
McMarmac Red Lake Gold Mines Limited			20,024
McMillan and McMillan			1,098
Medby and Sembsmoen			1,345
Miller Creek Concessions			626
Miller Creek Placers (Ole, Medby)	1,809		14,601
Moccasin Mines Limited			78,974
Moen, O. *Last Chance*	533		533
Morgan, W. F. (formerly Morgan, W. J.)			2,263
Morton, Bruce S.			284
Negus Mines Limited			634,563
Nelson, Nelson and Burgelman			346
New Arlington Mines Limited			4,114
New Dickenson Mines Limited			1,625,480
New Jason Mines Limited			202,353
New Marlon Gold Mines Limited			196,711
New Rouyn Merger Mines Limited			59,578
New Senator Rouyn Limited			723,566
Noland Mines Limited			226,959
Norcross, D. H. and A. G.			1,143
Norlartic Mines Limited	172,400	26,086	234,775
North, W. E. and Nichols, W. K. (formerly Beaver Pass Gold Placers)			4,899
Northern Placers *Adam's Creek*			16,918
Northern Placers *All Gold Creek*			3,077
Northern Placers *Eldorado Creek*			5,012
Northern Placers Limited *Chief Gulch*			1,133
O'Brien Gold Mines Limited			847,437
Ogama-Rockland Gold Mines Limited			294,091
P. and G. Placers	1,816		5,528
Pamour Porcupine Mines Limited	418,542	29,544	4,350,204
Pamuchina, Peter			1,215
Paymaster Consolidated Mines Limited	377,230	31,983	3,107,260
Perrett, F. and Lesaux, E. *Crater Creek*	823		823
Perron Gold Mines Limited			185,544
Piccolo, L. and J. G. Watt			4,456
Pickle Crow Gold Mines Limited	384,215	27,933	1,803,421
Pioneer Gold Mines of B.C. Limited	205,348	34,555	2,233,141
Polaris-Taku Mining Company Limited			961,896
Porcupine Reef Gold Mines Limited			257,300
Powell Rouyn Gold Mines Limited			586,040
Preston Mines Limited (formerly Preston East Dome Mines)	388,362	35,052	2,732,629
Privateer Mines Limited			25,738
Quesabie Mines Limited			233,320
Quesnel Forks Placers Incorporated			921
Reber, W. S. and Summer, H. A.			1,550
Renabie Mines Limited	176,609	12,827	1,980,650
Reno Gold Mines Limited			4,045
Rizona Mining Corporation Limited			541

Name of Operator	Payments 1960–61	Holdbacks payable as at Mar. 31, 1961	Payments to Mar. 31, 1961 (cumulative)
Ross, L. M. *Ballarat Creek Placers*	1,798		1,798
Ross, L. M. *Kirkman Creek Placers*			6,073
Ruth Gold Mines Ltd.	4,094		4,094
San Antonio Gold Mines Limited	141,726	9,305	912,631
Schultz, L. *Harris Creek Placers*			789
Sestak Placers Limited			14,914
Sheep Creek Gold Mines Limited			77,951
Sigma Mines (Quebec) Limited	230,731	20,645	1,975,927
Siscoe Gold Mines Limited			47,372
Spruce Creek Placers	1,031		8,622
Stadacona Mines (1944) Limited			1,052,309
Starratt Olsen Gold Mines Limited			1,211,023
Sullivan Consolidated Mines Limited	397,260	29,143	2,051,621
Summit Mines Limited			60,053
Swanson, O. H. and Watt, G.			2,578
Swift River Dredging Company Limited			8,791
Sylvanite Gold Mines Limited	333,539	31,510	1,748,978
Taylor, F. W. *Dublin Placers*			3,703
Teck-Hughes Gold Mines	220,195	19,433	1,732,470
Terra Mines Limited (formerly Bradbury, Cooper, Adams)			10,651
Theresa Gold Mines Limited			37,915
Thompson-Lundmark Gold Mines *Fraser* Limited			6,445
Thompson-Lundmark Gold Mines *Kim* Limited			213,018
Thompson, J. R. *Kootenay Belle*			6,968
Tisdale Ankerite Gold Mines Limited			22,469
Toburn Gold Mines Limited			279,119
Trebor Placer Exploration Limited			31,009
Troberg, Ralph E. *Boulder*			2,715
Upper Canada Mines Limited	257,565	46,933	2,248,959
Waddco Placers Limited			28,998
Watson Bar Placers			1,109
Wright-Hargreaves Mines Limited	445,604	71,965	1,882,476
Yukon Consolidated Gold Corporation Limited	132,791		1,722,068
Yukon Enterprises Limited	904		904
Yukon Explorations Limited	12,550	985	458,816
Yukon Gold Placers *Henderson Creek* Limited			202,308
Yukon Gold Placers *Thistle Creek* Limited			60,537
	$13,103,601	$ 1,354,288	$ 144,166,823

Reconciliation

Payments, 1960-61		13,103,601
Less: Charge to liability account		
Balance, March 31, 1960	2,341,608	
Balance, March 31, 1961	1,354,288	
		987,320
Charge to statutory appropriation		$ 12,116,281

Expenditures by fiscal years

1948-49	9,433,494
1949-50	13,715,779
1950-51	7,114,214
1951-52	11,840,655
1952-53	11,146,982
1953-54	15,151,449
1954-55	15,485,821
1955-56	9,305,900
1956-57	8,720,361
1957-58	8,597,620
1958-59	9,763,108
1959-60	13,129,447
1960-61	12,116,281
	145,521,111
Less: Balance in liability account	1,354,288
	$ 144,166,823

Vote 212 Purchases of air photography and the expenses of the Interdepartmental Committee on Air Surveys **1,550,000**

Expenditures ..... **(12) $ 1,514,252**

Contracts of $5,000 or over for aerial photography follow:

	Amount of contract	Expenditures in 1960-61	Expenditures to date	Holdbacks
Aero Surveys Limited	$ 709,149	$ 115,000	$ 345,000	
	35,541	9,647	13,545	
	291,810	4,041	291,810(*f*)	
	5,191	2,500	5,191(*f*)	
	11,179	3,946	3,946	
Atlantic Air Survey Company Limited	5,958	3,993	3,993	
Atlantic Aviation Limited	7,174	36	7,174(*f*)	
	6,227	2,313	2,313	
Bradley Air Services Limited	78,213	31,651	31,651	
	30,585	9,316	9,316	
Canadian Aero Service Limited	43,825	13,673	43,825(*f*)	
Capital Air Surveys Limited	8,712	2,780	8,712(*f*)	
	27,992	25,728	25,728	
	10,743	6,654	6,654	
Hunting Survey Corporation Limited	1,641,452	14,673	1,641,452(*f*)	
	2,687,437	450,000	2,211,425	
	47,331	6,936	47,331(*f*)	
	110,102	21,552	21,552	
	37,254	29,583	36,865	
	38,146	19,142	37,452	
	130,048	30,327	129,983	
	37,761	29,798	29,798	
	25,000	25,000	25,000(*f*)	
	19,523	7,912	7,912	
	21,726	17,329	17,329	
	731,045		704,006	
	566,677		562,919	$ 2,126
	9,289		8,745	
Spartan Air Services Limited	1,194,176		1,068,975	
	476,744		463,661	
	3,286,899	480,000	2,753,511	
	46,142	28,823	41,794	
	11,644	5,548	10,949	
	78,147	35,023	35,023	
	8,717	8,717	8,717(*f*)	
	34,067	34,067	34,067(*f*)	

(*f*) Final expenditures.

Votes 213, 605 and 704 Polar Continental Shelf Project

			Estimates	Allotments	Expenditures
	Salaries and wages, including $32,475 transferred from Vote 121, Salaries, etc.	(1)	174,825	174,135	169,020
	Allowances	(2)	5,000	5,000	4,502
A	Professional and special services	(4)	84,540	82,770	71,504
	Travelling expenses—Field	(5)	26,000	29,028	25,848
	Travelling and removal expenses—Other	(5)	6,500	6,500	1,540
	Freight, express and cartage	(6)	48,900	43,555	43,547
	Postage	(7)	200	50	19
	Telephones and telegrams	(8)	2,000	1,149	1,128
	Publication of technical reports	(9)	200		
	Office stationery, supplies and equipment	(11)	2,200	2,200	1,922
B	Materials and supplies	(12)	173,831	227,771	224,881
C	Acquisition of equipment	(16)	244,960	152,960	148,075
	Repairs and upkeep of equipment	(17)	4,300	4,398	768
	Charter of aircraft and rental of equipment	(18)	502,859	546,669	530,041
	Sundries	(22)	500	630	438
			$ 1,276,815	$ 1,276,815	$ 1,223,233

A Expenditures included $53,003 paid to Computing Devices of Canada Limited, Ottawa, for engineering and technician services.

B Expenditures included: gasoline and lubricants, $167,887; provisions, $31,328.

C Expenditures included: aluminum shelters, $20,430; portable seismic amplifier and ancillary equipment, $50,459.

B—DOMINION COAL BOARD

Vote 214 Administration and investigations of the Dominion Coal Board

			Estimates	Allotments	Expenditures
	Salaries including $3,650 transferred from Vote 121, Salaries, etc.	(1)	102,000	102,500	102,427
	Travelling expenses	(5)	4,000	4,000	3,902
	Postage	(7)	50	50	17
	Telephones and telegrams	(8)	2,600	2,600	2,107
	Publication of reports	(9)	3,500	3,000	1,460
	Office stationery, supplies and equipment	(11)	1,900	1,900	1,063
A	Expenses of board members	(22)	7,500	7,500	6,242
	Sundries	(22)	1,500	1,500	223
			$ 123,050	$ 123,050	$ 117,441

A P.C. 126/4433, October 30, 1947, P.C. 4561, November 7, 1947, and P.C. 503, January 29, 1952, authorized payment to the members of the Dominion Coal Board for their services at the rate of $25 per diem. Payments were as follows: I.M. MacLaren, $250; V.E. McKinnon, $425; E.J. Renaud, $200; P. Streeter, $375; G.A. Vissac, $200; W.C. Whittaker, $550.

Travelling expenses of $4,242 were paid to members of the Board. Members receiving travelling expenses of $500 or over were: I.M. MacLaren, $564; V.E. McKinnon, $818; P. Streeter, $1,009; W.C. Whittaker, $1,515.

Votes 215, 531 and 705 Payments in connection with the movements of coal under conditions prescribed by the Governor in Council **17,194,452**

Expenditures ..... **(20) $17,194,344**

Subventions were paid to: Canadian National Railways, Montreal, $1,132,280; Canadian Pacific Railway Company, Montreal, $256,131; Canmore Mines Ltd., Canmore, Alta., $655,671; Coleman Collieries Ltd., Coleman, Alta., $489,853; Crow's Nest Pass Coal Company, Ltd., Fernie, B.C., $1,388,740; Dominion Coal Company Ltd., Montreal, $10,353,183; Dominion Steel and Coal Corporation, Ltd., Montreal, $1,387,574; Northern Alberta Railways Co., Edmonton, $3,373; Sydney and Louisburg Railway Co., Sydney, N.S., $1,013,520; West Canadian Collieries Ltd., Blairmore, Alta., $514,019.

Contributions by the Province of Nova Scotia under agreement between the Province and the Federal Government, towards the cost of subventions on coal moved from Nova Scotia to Ontario, $745,043, were received and credited to Non-Tax Revenue—Miscellaneous.

Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal, c. 34, R.S. ..... (20) $ 314,478

The statutory authority provides for subsidy payments of 49½ cents per ton on bituminous coal which was mined and converted into coke in Canada and then used in the smelting of iron from ore, or in the manufacture of steel ingots or steel castings in Canada. Payments were made to the Dominion Steel and Coal Corporation Limited, Sydney, N.S.

Vote 216 Subventions in respect of eastern coal under agreements entered into pursuant to the Atlantic Provinces Power Development Act 1,700,000
Expenditures ..... (20) $ 1,696,416

Subventions were paid to: New Brunswick Electric Power Commission, Fredericton, $593,623; Nova Scotia Power Commission, Halifax, $1,102,793.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
	A—Department			
(1)	Civil salaries and wages	15,478,656	15,203,287	13,212,202
(2)	Civilian allowances	136,000	143,146	138,647
(4)	Professional and special services	658,296	649,094	437,695
(5)	Travelling and removal expenses	918,310	827,292	729,596
(6)	Freight, express and cartage	172,440	204,438	155,999
(7)	Postage	15,067	13,673	11,901
(8)	Telephones, telegrams and other communication services	23,699	24,502	18,313
(9)	Publication of departmental reports and other material	213,082	171,241	223,237
(10)	Exhibits, advertising, films, broadcasting and displays	17,800	15,647	4,541
(11)	Office stationery, supplies, equipment and furnishings	241,742	246,241	218,378
(12)	Materials and supplies	3,741,282	3,650,058	3,636,358
	Buildings and works, including land—			
(13)	Construction or acquisition	1,596,800	1,285,434	494,828
(14)	Repairs and upkeep	41,925	22,521	21,059
(15)	Rentals	26,032	20,537	20,477
	Equipment—			
(16)	Construction or acquisition	6,983,346	2,673,782	2,233,947
(17)	Repairs and upkeep	791,548	620,810	722,885
(18)	Rentals	2,184,212	1,817,490	1,344,483
(19)	Municipal or public utility services	23,965	27,315	12,887
(20)	Contributions, grants, subsidies, etc. not included elsewhere—			
	Assistance to gold mining operators	12,116,281	12,116,281	13,129,447
	Sundries	77,750	80,375	88,124
		12,194,031	*12,196,656*	*13,217,571*
(21)	Pensions, superannuation and other benefits	10,198	12,019	10,662
(22)	All other expenditures	69,465	58,405	57,868
		45,537,896	39,883,588	36,923,534
(34)	*Less*—Estimated savings and recoverable items	102,940	85,900	82,421
		45,434,956	39,797,688	36,841,113

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
	B—Dominion Coal Board			
(1)	Civil salaries and wages	102,000	102,427	94,475
(5)	Travelling and removal expenses	4,000	3,902	9,216
(7)	Postage	50	17	14
(8)	Telephones, telegrams and other communication services	2,600	2,107	2,337
(9)	Publication of departmental reports and other materials	3,500	1,460	1,505
(11)	Office stationery, supplies, equipment and furnishings	1,900	1,063	2,900
(20)	Contributions, grants, subsidies, etc. not included elsewhere	19,208,929	19,205,238	17,476,934
(22)	All other expenditures	9,000	6,465	3,887
		19,331,979	19,322,679	17,591,268
	Total	$64,766,935	$59,120,367	$54,432,381

Payments of Damage Claims

	Amount
Sundry claims, each under $1,000 (25)	$ 2,679

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the appropriations of other departments in the amounts indicated: Agriculture, $2,523; National Defence, $424,947; Northern Affairs and National Resources, $16,610; Public Works, $68,118; sundry departments, $2,274.

REVENUES

Comparative Summary

		1960–61	1959–60
	Department		
	Non-Tax Revenue—		
A	Return on investments	724 80	413 58
B	Privileges, licences and permits	21,887 95	19,582 29
C	Proceeds from sales	222,638 45	224,674 05
D	Services and service fees	5,120 43	6,815 95
E	Refunds of previous years' expenditure	24,098 52	39,656 68
F	Miscellaneous	3,030 20	15,048 16
	Total	277,500 35	306,190 71
	Dominion Coal Board		
	Non-Tax Revenue—		
G	Return on investments	304,705 05	261,492 56
H	Refunds of previous years' expenditure	977 20	561 12
I	Miscellaneous	745,042 43	354,957 57
	Total	1,050,724 68	617,011 25
	Grand total	$1,328,225 03	$ 923,201 96

Details

DEPARTMENT

Non-Tax Revenue—		
A	Return on investments	725
B	Privileges, licences and permits: Royalties from patents under licences, $2,898; royalties from sundry oil drilling operators, $4,778; permits and licences issued under the Explosives Act, $6,131; rental of houses, $6,520; sundries, $1,561	21,888
C	Proceeds from sales: Hydrographic charts and sailing directions, $66,819; *Canada Air Pilot*, $12,230; survey maps, $124,327; mineral specimens, $6,945; photostats, prints, etc., $12,279 sundries, $38	222,638
D	Services and service fees: Assays and analyses, $5,095; sundries, $25	5,120
E	Refunds of previous years' expenditure	24,099
F	Miscellaneous: Fines, $2,317; sundries, $713	3,030
	Total	$ 277,500

Certified correct.

MARC BOYER,
Deputy Minister of Mines and Technical Surveys.

DOMINION COAL BOARD

Non-Tax Revenue—		
G	Return on investments: Avon Coal Company Limited $29,255; Bras d'Or Coal Company, $6,486; Crawford Contractors Limited, $3,547; Dominion Coal Company Limited, $228,252; Great West Coal Company Limited, $31,028; V. C. McMann Limited, $298; D. W. and R. A. Mills Limited, $5,839	304,705
H	Refunds of previous years' expenditure	977
I	Miscellaneous: Contributions by the Province of Nova Scotia, under agreement between the Province and the Federal Government, towards the cost of subventions on coal moved from Nova Scotia to Ontario	745,043
	Total	$ 1,050,725

Certified correct.

C. L. O'BRIAN,
Chairman, Dominion Coal Board.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	13,759	13,529
Previous years—Collectible	12,829	15,044
—Uncollectible	5,940	5,659
	$ 32,528	$ 34,232

During the year, 90 items amounting to $258 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

SECTION 20

1960-61

PUBLIC ACCOUNTS

•

DEPARTMENT OF NATIONAL DEFENCE

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

DEPARTMENT OF NATIONAL DEFENCE

Salary of Minister, Salaries Act, c. 243, R.S., as amended	(1)	$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	$ 2,000

The above amounts were paid to: Hon. G. R. Pearkes for the period April 1 to October 10, $8,957; Hon. D. S. Harkness for the period October 11 to March 31, $8,043.

Hon. G. R. Pearkes received travelling expenses of $422, and Hon. D. S. Harkness, $400, both charged to Vote 217.

Salary of Associate Minister, Hon. P. Sevigny, Salaries Act, c. 243, R.S., as amended	(1)	$ 15,000
Motor car allowance to Associate Minister, Appropriation Act No. 5, c. 61, 1931	(2)	$ 2,000

Hon. P. Sevigny received travelling expenses of $3,982, of which $3,912 was charged to Vote 217 and $70 to the Department of Trade and Commerce, Vote 393.

Vote 217 Departmental administration

		Estimates	Allotments	Expenditures
Civil salaries and wages, including $120,000 transferred from Vote 121, Salaries, etc.	(1)	2,896,777	2,896,777	2,862,909
Civilian allowances	(2)	25,500	25,500	19,814
Professional and special services	(4)	6,000	6,000	2,276
Travelling and removal expenses	(5)	150,000	165,000	139,474
Freight, express and cartage	(6)	100	100	2
Postage	(7)	60,000	60,000	48,323
Telephones, telegrams and other communication services	(8)	10,000	10,000	9,363
Publication of departmental reports and other material	(9)	38,500	38,500	26,804
Office stationery, supplies, equipment and furnishings	(11)	62,000	62,000	44,669
Pensions, superannuation and other benefits for personal services	(21)	600	600	596
All other expenditures	(22)	83,000	68,000	36,570
		$ 3,332,477	$ 3,332,477	$ 3,190,800

This vote was provided for the payment of salaries, wages, travelling and administrative expenses of the staff of the Minister and the following offices: Deputy Minister, Defence Secretary, Superintendent of Civilian Personnel, Central Registry, Chief Auditor, Judge Advocate General, Director of Photography and Library.

E. Chambers, Parliamentary Secretary to the Minister, received travelling expenses of $556.

Ex-gratia payment charged to this vote is as follows:

Payee	Particulars	Authority	Amount
Finlayson, H. B.	Compensation in recognition of late husband's invention	P.C. 1961-20/500 April 4, 1961	$ 100

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended	(22)	$ 77,429

Details of awards under the above statutory authority are shown in the statement entitled, Payments of Damage Claims, further on in this section. A distribution by services follows: Army, $37,172; Air, $29,027; Defence Research Board, $11,230.

INSPECTION SERVICES

Vote 218 Operation and maintenance

		Estimates	Allotments	Expenditures
Civil salaries and wages		5,696,400		
Overtime		3,500	5,748,383	5,735,306
	(1)	*5,699,900*	*5,748,383*	*5,735,306*
Civilian allowances	(2)		3,517	3,516
Pay and allowances	(3)	92,592	77,592	76,468
Professional and special services	(4)	108,000	78,800	52,993
Travelling and removal expenses	(5)	280,000	292,000	290,642
Freight, express and cartage	(6)	15,000	15,000	14,277
Postage	(7)	12,000	12,000	11,555
Telephones, telegrams and other communication services	(8)	45,000	43,000	42,733
Publication of departmental reports and other material	(9)		17,000	16,933
Office stationery, supplies, equipment and furnishings	(11)	43,900	48,900	48,006
Materials and supplies	(12)	116,723	109,723	97,013
Repairs and upkeep of buildings and works	(14)	26,700	16,700	10,277
Rental of land, buildings and works	(15)	2,700	2,700	1,474
Repairs and upkeep of equipment	(17)	50,850	30,850	30,276
Rental of equipment	(18)	710	710	478
Municipal and public utility services	(19)	23,650	20,650	20,406
Pensions, superannuation and other benefits for personal services	(21)	2,200	2,400	2,400
All other expenditures	(22)	3,375	3,375	2,514
		$ 6,523,300	$ 6,523,300	$ 6,457,267

This vote provided for operation and maintenance costs in connection with Inspection Services. This branch is responsible for the inspection and proof of stores and equipment (*a*) procured for the Armed Services of Canada, with the exception of aircraft and engines, the inspection of which is the responsibility of the R.C.A.F. and (*b*) manufactured in Canada for the Armed Services of the United States of America and other countries under specific arrangements or agreements.

Vote 219 Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land	(13)	162,300		
Purchase of real properties (land and buildings)			14,500	12,752
Construction of buildings and works				
Major contract projects			135,800	107,375
Day labour and minor contract projects			12,000	
		162,300	*162,300*	*120,127*
Acquisition or construction of equipment	(16)	268,800	268,800	188,415
		$ 431,100	$ 431,100	$ 308,542

The variation between the appropriation and the total of expenditures charged thereto is due mainly, in major construction projects, to savings in the construction of small arms facilities at Nicolet, Que., and in acquisition or construction of equipment, to delays in deliveries of orders, and to items deleted from the program.

ROYAL CANADIAN NAVY

Votes 220 and 706 Operation and maintenance

			Estimates	Allotments	Expenditures
	ROYAL CANADIAN NAVY—REGULAR FORCE AND GENERAL				
A	Civil salaries and wages	(1)	43,765,740	43,632,052	43,383,771
B	Civilian allowances	(2)	45,000	45,000	43,464
C	Pay and allowances	(3)	77,718,257	79,446,257	79,423,171
	Professional and special services:			3,115,000	
	Corps of Commissionaires and other services		1,879,000		1,960,214
	Professional fees—Architects, engineers, land valuation and legal		250,000		66,486

			Estimates	Allotments	Expenditures
	ROYAL CANADIAN NAVY—REGULAR FORCE AND GENERAL —*Concluded*				
	Medical and dental consultants and special services		566,000		550,720
	Fees for special courses		2,145,000		519,221
		(4)	*4,840,000*	*3,115,000*	*3,096,641*
D	Travelling and removal expenses	(5)	5,666,000	5,306,000	5,289,376
E	Freight, express and cartage	(6)	970,000	750,000	695,224
	Postage	(7)	115,000	115,000	101,004
F	Telephones, telegrams and other communication services	(8)	729,000	637,600	637,564
	Publication of departmental reports and other material	(9)	620,000	600,000	513,074
G	Exhibits, advertising, films, broadcasting and displays	(10)	200,000	200,000	199,984
H	Office stationery, supplies, equipment and furnishings	(11)	1,244,200	1,444,200	1,388,800
	Materials and supplies			23,580,000	
	Fuel for heating, cooking and power generating units		2,000,000		1,784,530
	Clothing and personal equipment		825,000		321,152
	Gasoline, fuel oil and lubricants for ships, aircraft and mechanical equipment		5,514,000		5,689,526
	Food supplies		6,500,000		6,621,141
	Medical and dental supplies		287,000		362,829
	Barrack, hospital and camp stores		1,000,000		1,207,804
	Miscellaneous materials and supplies		4,917,000		7,582,693
		(12)	*21,043,000*	*23,580,000*	*23,569,675*
	Repairs and upkeep of buildings and works, including land	(14)	2,495,000	2,951,288	2,945,998
	Rental of land, buildings and works	(15)	100,000	70,000	61,952
I	Repairs and upkeep of equipment	(17)	30,275,000	28,612,000	28,596,069
	Municipal and public utility services	(19)	2,800,000	2,623,500	2,623,292
J	Pensions, superannuation and other benefits for personal services	(21)	369,000	470,200	470,141
K	All other expenditures	(22)	785,000	750,000	736,955
			193,780,197	194,348,097	193,776,155
	ROYAL CANADIAN NAVAL RESERVE				
L	Civil salaries and wages	(1)	761,540	764,940	759,774
M	Pay and allowances	(3)	2,300,000	1,800,000	1,607,057
N	Travel and removal expenses	(5)	334,000	316,100	316,049
J	Pensions, superannuation and other benefits for personal services	(21)	7,000	7,000	6,394
			3,402,540	2,888,040	2,689,274
	ROYAL CANADIAN SEA CADETS				
O	Civil salaries and wages (casual labour)	(1)	68,720	65,720	52,327
P	Pay and allowances	(3)	490,100	457,500	457,435
Q	Travel and removal expenses	(5)	300,000	282,200	282,137
			858,820	805,420	791,899
	Total, operation and maintenance, Navy		$ 198,041,557	$ 198,041,557	$ 197,257,328

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at full pay—G. L. Omundrud (Sept. 7 to 17); at half pay—G. S. McCaughey (Apr. 1 to May 15), H. Montgomery (Apr. 1 to May 31).

A Salaries, $27,633,482; wages, $15,750,289.

B Allowances to administrative staffs: serving outside Canada—living, $12,728, rental, $9,960; living and isolation allowances in Canada, $20,776.

C Pay and allowances issued to Naval personnel, $78,649,049; allowances to administrative staffs serving outside Canada—living and representation, $447,662, rental, $238,508; allowances to foreign service attachés and liaison officers—living and representation, $50,904, rental, $16,052, miscellaneous, $20,996.

D Travelling expenses of civilian personnel, $283,779; service personnel and dependents, $2,877,601; transportation of service personnel on leave, $330,533; transportation of furniture and effects, $1,456,465; travel and transportation, Royal Roads Cadets, $35,014; commuting allowances, civilians, $91,898; travel and transportation, recruits, $214,086.

E Freight and express on stores and equipment, $683,454; cartage, $8,255; demurrage, $2,800; wharfage, $715.

F Long line communications, $298,475; long distance tolls, $76,031; telephone rentals, $246,764; telegrams and cables, $16,294.

G Recruiting expenses: national advertising, $38,822; exhibitions, $34,637; local and mobile recruiting advertising, $56,261; pamphlets and posters, $28,634; Commanding Officer, Naval Divisions, $18,274; miscellaneous, $23,356.

H Office stationery, $1,069,724; purchase and rental of equipment, $250,209; miscellaneous, $68,867.

I Repairs and upkeep of ships, $17,041,399; repairs and spare parts for electronic and communication equipment, $4,049,817; repairs and spare parts for mechanical equipment, including transport, $409,352; repairs and spare parts for armament equipment, $437,828; overhaul of aircraft, including spares, $6,493,673; repairs and spare parts for miscellaneous technical equipment, $164,000.

J Employer's contribution to unemployment insurance.

K Laundry and dry cleaning, $147,607; entertainment expenses, $30,408; pilotage and canal tolls, $20,490; maintenance grants, $115,444; bridge tolls, $30,969; miscellaneous, $392,037.

L Salaries, $605,530; wages, $154,244.

M Pay and allowances issued to Naval personnel.

N Travel and transportation of service personnel.

O Salaries, $11,316; wages, $41,011.

P Pay and allowances issued to: officers, Royal Canadian Sea Cadets, $357,952; clerical assistants to Sea Cadet Area Officers, $26,150; camp staffs (civilian), $25,903; Royal Canadian Sea Cadets, bonus for trades training, $43,980; other allowances, $3,450.

Q Travel and transportation of civilian and service personnel.

Ex-gratia payments of $100 or over charged to this vote are as follows:

Payee	Particulars	Authority	Amount
Flitcroft & Co.	Compensation for damages to property and loss of revenue.	P.C. 1960-10/1049, August 4, 1960	$ 2,433
Gates, K.	Compensation for damages to property	P.C. 1960-12/563, April 29, 1960	245
Graham, C. R.	Compensation for damages to property	P.C. 1960-12/563, April 29, 1960	240
Graham, Mr. & Mrs. G.	Compensation for damages to property	P.C. 1960-12/563, April 29, 1960	980
International Paper Co.	Compensation for damages to property	P.C. 1960-12/563, April 29, 1960	1,851
Longview Fibre Co.	Compensation for damages to property	P.C. 1960-12/563, April 29, 1960	2,758
Jointly to— Osterwald, L. Reed, A. H.	Compensation for damages to property of L. Osterwald	P.C. 1960-12/563, April 29, 1960	677
Oyala, Mr. & Mrs. W.	Compensation for damages to property	P.C. 1960-12/563, April 29, 1960	980
Jointly to— Poyfair, L. Poyfair, O.	Compensation for damages to property	P.C. 1960-18/1557, November 17, 1960	380
Resident Naval Officer, Royal Navy, Bermuda	Compensation for damages to property	P.C. 1960-7/811, June 17, 1960.	547
Jointly to— Rohl, D. Rohl, Leverne Rohl, Lloyd Rohl, M.	Compensation for damages to property	P.C. 1960-12/563, April 29, 1960	3,430
Spergel, G. D.	Compensation for personal expenses on cancellation of appointment	P.C. 1960-16/1358, October 6, 1960	275
Time Oil Co.	Compensation for damages to property	P.C. 1960-12/563, April 29, 1960	3,577
Department of Veterans Affairs	Medical treatment, hospitalization and incidental expenses for Ex-Sea Cadet Petty Officer J. Burgess	P.C. 1958-10/542, April 17, 1958	1,324

Vote 221 Construction or acquisition of buildings, works, land and major equipment

		Estimates	Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land:				
Purchase of real properties (land and buildings)		125,000	125,000	11,446
Construction of buildings and works		5,104,000		
Major contract projects			4,604,000	4,457,038
Day labour and minor contract projects			500,000	368,486
	(13)	*5,229,000*	*5,229,000*	*4,836,970*
Major procurement of equipment:			69,030,000	
Ships		40,426,000		25,491,263
Aircraft		1,768,000		2,590,233
Mechanical equipment, including transport		936,000		650,498
Armament equipment		5,400,000		2,147,535
Electronic and communication equipment		12,000,000		6,586,789
Special training equipment		1,000,000		267,114
Miscellaneous equipment		1,500,000		1,146,416
Ammunition and bombs		6,000,000		4,504,607
	(16)	*69,030,000*	*69,030,000*	*43,384,455*
		$74,259,000	$74,259,000	$48,221,425

The variation between the appropriation and the total of expenditures charged thereto is due mainly to the following: major procurement of equipment, (i) ships—retarded deliveries of machinery items and savings due to revised contractual arrangements which resulted in a significant decrease in labour expenditure in the destroyer escort program and program delays in construction of a tanker supply ship, (ii) armament equipment—deferment of delivery dates of 3″/70 calibre guns and mountings, and delays in the final stages of development of an improved type of anti-submarine torpedo, (iii) electronic and communications equipment —technical difficulties in completion of development prior to production, delays in negotiation of contracts, a change from advance payments to payment on delivery and reduction in the requirement of sonobuoys, (iv) ammunition and bombs—manufacturing difficulties in the production of certain types of ammunition and fuses.

CANADIAN ARMY

Vote 222 Operation and maintenance

			Estimates	Allotments	Expenditures
	CANADIAN ARMY (REGULAR) AND GENERAL				
A	Civil salaries and wages	(1)	61,137,000	62,500,000	62,195,401
B	Civilian allowances	(2)	1,200,000	1,200,000	1,142,943
C	Pay and allowances	(3)	173,700,000	178,500,000	178,473,550
	Professional and special services:			8,446,000	
	Corps of Commissionaires and other services		4,541,000		4,369,379
	Architects, engineers, land valuation and legal fees		900,000		554,884
	Medical and dental consultants and special services		2,855,000		2,549,639
	Fees for special courses		400,000		396,969
		(4)	*8,696,000*	*8,446,000*	*7,870,871*
D	Travelling and removal expenses	(5)	16,795,000	14,795,000	14,735,085
E	Freight, express and cartage	(6)	3,800,000	2,800,000	2,708,694
	Postage	(7)	325,000	325,000	295,537
F	Telephones, telegrams and other communication services	(8)	3,384,000	1,811,000	1,693,268
	Publication of departmental reports and other material	(9)	900,000	1,000,000	947,101
G	Exhibits, advertising, films, broadcasting and displays	(10)	600,000	600,000	592,308
H	Office stationery, supplies, equipment and furnishings	(11)	2,070,000	2,070,000	2,045,438
	Materials and supplies:			25,772,000	
	Fuel for heating, cooking and power generating units		7,200,000		5,739,182
	Clothing and personal equipment		3,149,000		1,886,340
	Gasoline, fuel oil and lubricants for operation of mechanical equipment		2,500,000		2,093,073
	Food supplies		9,643,000		8,723,334
	Miscellaneous materials and supplies		2,338,000		3,104,069
	Medical and dental supplies		973,000		1,070,225
	Barrack, hospital and camp stores		2,300,000		2,407,783
		(12)	*28,103,000*	*25,772,000*	*25,024,006*

			Estimates	Allotments	Expenditures
	Repairs and upkeep of buildings and works	(14)	10,700,000	13,000,000	12,832,110
	Rental of land, buildings and works	(15)	2,500,000	2,525,000	2,356,564
I	Repairs and upkeep of equipment	(17)	7,807,000	6,868,000	6,550,417
J	Municipal and public utility services	(19)	7,000,000	7,500,000	7,352,840
K	Pensions, superannuation and other benefits for personal services	(21)	594,000	694,000	690,388
L	All other expenditures	(22)	3,446,000	3,289,000	2,799,285
			332,757,000	333,695,000	330,305,806
	CANADIAN ARMY—MILITIA, INCLUDING CANADIAN OFFICERS TRAINING CORPS				
M	Civil salaries and wages	(1)	2,600,000	2,600,000	2,452,828
N	Pay and allowances	(3)	11,800,000	11,197,000	11,043,466
O	Travelling and removal expenses	(5)	960,000	607,500	414,680
			15,360,000	14,404,500	13,910,974
	*ROYAL CANADIAN ARMY CADETS				
	Civil salaries and wages (casual labour)	(1)	775,000	775,000	725,191
P	Pay and allowances	(3)	1,750,000	1,750,000	1,619,170
Q	Travelling and removal expenses	(5)	245,000	262,500	252,408
			2,770,000	2,787,500	2,596,769
	Total, operation and maintenance, Army		$ 350,887,000	$ 350,887,000	$ 346,813,549

*Pay of Regular Force personnel employed full time at cadet training was charged to allotments of Canadian Army (Regular) and General.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at full pay—J. H. Baker (July 24 to Aug. 5), J. H. Bell (June 13 to 17), A. M. Hale (July 24 to Aug. 5), G. M. Wareing (July 24 to Aug. 5); without pay—P. W. Hofichuk (Apr. 1 to May 31).

A Salaries, $40,621,510; prevailing rates, etc., $18,819,794; local labour, Europe, $2,754,097.

B Allowances to administrative staffs serving outside Canada—living, $30,520, rental, $25,571; special isolated posts allowances in Canada, $1,086,455; miscellaneous, $397.

C Pay and allowances issued to service personnel as follows: Regular Force, including Regular Officer Training Plan, $173,871,814, Army personnel of the Militia, Supplementary Reserve and Reserve Militia called out for duty with the Canadian Army (Regular), $778,415, clothing credit allowance, $2,557,643; allowances to foreign service attachés and liaison officers—living and representation, $111,471, rental, $38,713, education, club and miscellaneous, $5,903; allowances to administrative staffs serving outside Canada—living, $787,220, rental, $322,371.

D Travelling expenses of civilian personnel in Canada, $975,022; postings of service personnel, dependents, teachers and civilian employees to and from the Field Force, Europe, $3,198,888; postings of service personnel outside Canada, $1,077,382; postings and releases of service personnel in Canada, including dependents, $5,371,818; postings of service personnel to and from training including courses and exercises, $1,588,337; temporary duty, $1,715,355; recruiting, $271,493; service personnel on leave, $349,967; transportation of dependent school children, $67,559; other, $119,264.

E Freight, express and cartage on stores and equipment, $2,588,173; Canadian Infantry Brigade Group, Europe, $120,521.

F Long distance tolls, $156,437; telegrams and cables, $28,765; rented telephone facilities, $676,125; teletype services, $426,004; wireless and telephone construction, $169,989; wireless and telephone maintenance, $58,418; cipher supplies and services, $25,047; other communication services, $41,937; telephones, telegrams, etc., Canadian Infantry Brigade Group, Europe, $110,546.

G Recruiting expenses: radio advertising, $15,773; television advertising, $28,355; printed recruiting materials, $443,789; films, $29,507; exhibitions and displays, $74,884.

H Office stationery, $1,004,143; purchase of equipment, $60,389; rental of equipment, $379,293; supplies for Army Survey Establishment, $107,723; purchase of books, manuals, etc., for office and library use, $94,088; subscriptions to newspapers and magazines, $37,729; stationery, supplies, etc., Canadian Infantry Brigade Group, Europe, $7,481; miscellaneous, $354,592.

I Spare parts for tanks and armoured fighting vehicles, $503,455; spare parts for mechanical equipment, including transport, $3,058,365; spare parts for armament equipment, $700,136; spare parts for electronics and communication equipment, $1,432,277; repairs by contract, $856,184.

J Water and water rates, $385,963; fire protection, $19,444; sanitary services, $340,029; electricity, $3,909,003; gas, $1,020,302; steam and heating, $61,706; non-resident school fees, $818,025; school maintenance contributions by special agreements, $279,716; utility services for Canadian Infantry Brigade Group, Europe, $518,652.

K Employer's contribution to unemployment insurance.

L Laundry and dry cleaning, $871,040; mapping, $505,260; honour awards (decorations and medals), $7,602; entertainment expenses, $14,838; compensation for damage to property and persons, $177,672; funeral expenses, $35,107; band grants, $151,276; library and reading room grants, $19,815; contingency allowance, $373,768; allowances for maintenance of physical fitness equipment, $95,575; grants and allowances to Cadets, $182,169; Underwriters Adjustment Bureau, $34,415; ex-gratia payments, $27,584; Indo-China Truce Commission, $8,242; all other expenditures, Canadian Infantry Brigade Group, Europe, $74,820; miscellaneous, $220,102.

M Salaries, $1,929,680; wages, prevailing rates, etc., $523,148.

N Pay and allowances issued to Canadian Officers Training Corps, $611,817; and Militia, $10,431,649.

O Travel of service personnel for training on courses and exercises, $351,296; temporary duty, $58,246; other, $5,138.

P Pay and allowances issued to cadet officers and civilian instructors, $1,131,155; signalling and trades training bonuses to cadets, $488,015.

Q Travel of service personnel for training on courses and exercises, $230,728; temporary duty, $8,122; other, $13,558.

Ex-gratia payments of $100 or over charged to this vote are as follows:

Payee	Particulars	Authority	Amount
Bear, J. E.	Gratuity on behalf of G. J. Bear for services in World War 1	P.C. 1960-10/1399, October 13, 1960	$ 157
Butler, M. G.	Cost of moving furniture and effects to replace those lost in storehouse fire	P.C. 1961-13/366, March 16, 1961	223
Butterworth's Moving and Storage	Costs of moving and storing furniture and effects of R. D. MacMullen, released on medical grounds	P.C. 1960-12/1214, September 8, 1960	178
Campbell, W. J.	Two months rental accommodation	P.C. 1960-15/704, May 26, 1960	150
Chess, F.	Adjustment of pay and allowances	P.C. 1960-896, June 29, 1960	2,865
Coles, J. A. T.	Cost of moving furniture and effects to replace those lost in storehouse fire	P.C. 1960-11/1214, September 8, 1960	216
Janes, H. E.	Cost of moving furniture and effects to replace those lost in storehouse fire	P.C. 1960-11/1214, September 8, 1960	150
Lemieux, P.	Compensation for injuries	P.C. 1960-15/1557, November 17, 1960	575
McKinlay, M. D.	Adjustment of pay and allowances	P.C. 1960-896, June 29, 1960	2,865
Morrow's Moving and Storage Ltd.	Cost of moving furniture and effects of A. W. Lafferty	P.C. 1961-16/560, April 20, 1961	188
Murcar, R. L.	Compensation for damages	P.C. 1961-14/366, March 16, 1961	160
Peters, E. R.	Cost of moving furniture and effects to replace those lost in storehouse fire	P.C. 1960-11/1214, September 8, 1960	115
Sacred Heart Hospital	Compensation for services rendered to J. C. Groves	P.C. 1960-18/472, April 13, 1960	1,092
Townsend, B. H.	Compensation for injuries	P.C. 1960-13/1741, December 22, 1960	15,000
Weitz, H.	Compensation for services rendered to J. C. Groves	P.C. 1960-18/472, April 13, 1960	245
Williams, E. J.	Cost of moving furniture and effects to replace those lost in storehouse fire	P.C. 1961-13/366, March 16, 1961	219

Revenues arising from services provided through the above expenditures amounted to $303,587 which represents the special allowances received from the United Nations in respect of personnel of the Canadian Forces serving with the United Nations Emergency Force.

Vote 223 Construction or acquisition of buildings, works, land and major equipment

		Estimates	Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land:				
Purchase of real properties (land and buildings)		325,000	325,000	227,699
Construction of buildings and works		34,540,000		
Major contract projects			31,040,000	26,025,045
Day labour and minor contract projects			3,500,000	2,167,281
	(13)	*34,865,000*	*34,865,000*	*28,420,025*
Major procurement of equipment:			35,545,000	
Tanks and armoured fighting vehicles		65,000		
Mechanical equipment including transport		3,100,000		2,847,008
Armament equipment		6,092,000		4,382,584
Electronic and communication equipment		5,000,000		6,379,220
Special training equipment		170,000		139,825
Miscellaneous equipment		4,503,000		2,714,600
Ammunition and bombs		16,615,000		10,528,487
	(16)	*35,545,000*	*35,545,000*	*26,991,724*
		$70,410,000	$70,410,000	$55,411,749

The variation between the appropriation and the total of expenditures charged thereto is due mainly to the following: (*a*) construction of buildings and works, major contract projects—construction did not proceed as rapidly as anticipated in two special projects and a revision of part of the special project program; (*b*) major procurement of equipment, (i) armament equipment—delay in obtaining final billings for completed contracts in respect of howitzers and recoilless rifles and restricted manufacture and slower deliveries of FN rifles, (ii) miscellaneous equipment—cancellation of certain items in the program and cost savings on other items, (iii) ammunition and bombs—deliveries of ammunition were slower than anticipated.

ROYAL CANADIAN AIR FORCE

Vote 224 Operation and maintenance

			Estimates	Allotments	Expenditures
	ROYAL CANADIAN AIR FORCE—REGULAR AND GENERAL				
A	Civil salaries and wages	(1)	49,026,000	50,086,000	48,989,637
	Less—Estimated amount recoverable from United States Air Force	(34)	1,370,000		
			47,656,000	50,086,000	48,989,637
B	Civilian allowances	(2)	365,000	365,000	297,825
C	Pay and allowances	(3)	209,276,000	214,976,000	214,974,065
	Professional and special services:			31,620,000	
	Corps of commissionaires and other services		5,500,000		5,125,266
	Architects, engineers and consultants fees		2,300,000		2,152,338
	Medical and dental consultants and special services		1,918,000		1,525,130
	Fees for special courses		4,554,000		1,929,224
	Operation of RCAF establishments and provision of facilities by contract		17,348,000		14,135,524
		(4)	*31,620,000*	*31,620,000*	*24,867,482*
D	Travelling and removal expenses	(5)	17,234,000	17,234,000	16,718,451
	Freight, express and cartage	(6)	3,840,000	3,840,000	3,054,663
	Postage	(7)	300,000	300,000	249,321
E	Telephones, telegrams and other communication services	(8)	6,114,000	6,114,000	4,463,224
	Publication of departmental reports and other material	(9)	934,000	941,000	940,281
F	Exhibits, advertising, films, broadcasting and displays	(10)	500,000	500,000	497,850
G	Office stationery, supplies, equipment and furnishings	(11)	2,182,000	2,182,000	2,174,727
	Materials and supplies:			53,363,000	
	Fuel for heating, cooking and power generating units		8,000,000		7,221,617
	Clothing and personal equipment		2,454,000		2,279,858
	Gasoline, fuel oil and lubricants for aircraft and mechanical equipment		30,080,000		25,949,024
	Food supplies		8,069,000		7,122,420

			Estimates	Allotments	Expenditures
		ROYAL CANADIAN AIR FORCE—REGULAR AND GENERAL —*Concluded*			
		Medical and dental supplies	818,000		1,004,012
		Barrack, hospital and camp stores	2,484,000		2,088,765
		Miscellaneous materials and supplies	6,540,000		5,983,946
	(12)		*58,445,000*	*53,363,000*	*51,649,642*
		Repairs and upkeep of buildings and works including land	14,700,000	17,529,000	17,528,953
	(14)	Rental of land, buildings and works	3,593,000	3,593,000	3,407,284
H	(15)	Repairs and upkeep of equipment	125,942,000	119,242,000	109,899,574
I	(17)	Municipal and public utility services	7,000,000	7,380,000	7,379,245
J	(19)	Pensions, superannuation and other benefits for personal services	535,000	570,000	569,526
K	(21)	All other expenditures	1,697,000	2,147,000	1,876,916
	(22)		531,933,000	531,982,000	509,538,666
		ROYAL CANADIAN AIR FORCE (RESERVE)			
		Civil salaries and wages	210,000	90,000	86,831
L	(1)	Pay and allowances	3,265,000	3,339,000	3,338,682
M	(3)	Travelling and removal expenses	145,000	145,000	108,223
	(5)		3,620,000	3,574,000	3,533,736
		ROYAL CANADIAN AIR CADETS			
N		Civil salaries and wages	120,000	65,000	63,849
	(1)	Pay and allowances	743,000	795,000	794,487
O	(3)	Travelling and removal expenses	321,000	321,000	239,602
	(5)		1,184,000	1,181,000	1,097,938
		Gross total, operation and maintenance—Air	536,737,000	536,737,000	514,170,340
		Less—Credits from other governments for NATO air crew training and other services			792,720
	(34)				
		Net total, operation and maintenance—Air	$ 536,737,000	$ 536,737,000	$ 513,377,620

The variation between the appropriation and the total of expenditures charged thereto is due mainly to: (i) a reduction in flying activity particularly with respect to the CF100 aircraft due to the imminent disbandment of four CF100 squadrons scheduled for 1961-62. Specifically this resulted in substantial reductions in the requirement for repair, overhaul, modification, provision of spare parts and consumption of fuel and lubricants for these aircraft; (ii) reductions in expenditure for special training courses which in some cases, though budgeted for, were actually provided free. In other cases the scheduled courses were delayed; (iii) economies in the operating costs of the Mid-Canada Line under the civilian maintenance management contract.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at full pay—W. Thumm (Apr. 1 to May 31); at half pay—P. E. Girard (Sept. 1 to Mar. 31); without pay—J. R. Atkin (Apr. 1 to June 1).

A Salaries, $29,804,309; wages, prevailing rates, etc., $15,777,243; local labour, Europe, $3,203,594; supply labour pool, $204,491.

B Northern allowances, $274,020; allowances to administrative staffs serving outside Canada—living, $13,523, rental, $10,282.

C Pay and allowances issued to personnel of R.C.A.F. (Regular), $210,977,341; payments to dependents of deceased or missing personnel, $1,603; clothing credit allowances, $944,184; gratuities on completion of temporary or fixed term appointment, $781,412; other allowances, $1,790; allowances to foreign service attachés and liaison officers—living and representation, $95,724, rental, $33,396, education, club and miscellaneous, $4,453; allowances to administrative staffs serving outside Canada—living, $1,534,774, rental, $577,048, education, $22,340.

D Travelling expenses of civilian personnel, $237,697; commuting allowances, civilian, $321,919; travelling expenses of service personnel for temporary duty, postings and transfers, including movement of dependents, $10,104,245; transportation of service personnel on leave, $414,949; transportation of furniture and effects, $4,830,036; transportation expenses, applicants for enrolment, $201,516; compensation for rent liability, $224,759; hired transportation, $255,069; transportation, school children, $128,261.

E Long distance tolls, $617,866; telegrams and cables, $36,840; rented telephone facilities, including exchange service, $671,994; rental of private wire services, $3,078,964; other communication services, $57,560.

F Recruiting advertising—newspapers and magazines, $214,575; radio and television, $11,395; films, $22,782; posters and displays, $70,862; production, $160,157; miscellaneous, $16,515; advertising other than recruiting, $1,564.

G Stationery, $1,559,423; rental of office accounting machinery, $427,071; office appliances, including electronic data processing equipment, $118,183; subscriptions to periodicals, $21,717; books and publications, $48,333.

H Repair and overhaul of major equipment, $81,167,629; maintenance and spare parts for—mechanical equipment, including transport, $1,955,041, armament equipment, $1,788,286, electronic and communication equipment, $11,649,494, aircraft and engines, $10,763,748, special training equipment, $604,669, miscellaneous technical equipment, $1,970,707.

I Water, water rates, fire protection, $418,474; sanitary services, $332,182; electricity, $4,908,081; gas, $811,596; non-resident school fees, $852,918; miscellaneous services, $55,994.

J Employer's contribution to unemployment insurance.

K Laundry and dry cleaning, $656,762; band grants, $22,554; grants to libraries and reading rooms, $17,776; organization and contingency allowances, RCAF (Reserve), $14,365; contingency allowances and efficiency scholarships, air cadets, $80,346; entertainment expenses, $14,888; compensation for damages to property and injury to persons, $280,306; legal fees and court costs, $17,617; funeral expenses, $32,488; allowances for maintenance of physical fitness equipment, $105,218; service school sports equipment, $21,234; Underwriters Adjustment Bureau, $20,135; ex-gratia payments, $247,305; miscellaneous, $345,922.

L Pay and allowances issued to personnel, RCAF (Regular), $15,080; RCAF (Auxiliary), $2,245,605; RCAF (Primary Reserve), $1,019,906; RCAF (Supplementary Reserve), $57,269; miscellaneous, $822.

M Travelling expenses of service personnel for temporary duty, postings and transfers, $90,470; hired transportation, $17,753.

N Salaries and wages of additional staffs at summer camps.

O Travelling expenses of civilian and service personnel, $212,627; hired transportation, $26,975.

Ex-gratia payments of $100 or over charged to this vote are as follows:

Payee	Particulars	Authority	Amount
Department of Citizenship and Immigration, Indian Affairs Branch	Compensation on behalf of Treaty Indians for loss of revenue	P.C. 1960-2/1765, December 29, 1960	$ 235,799
Leon, O. J.	Compensation for lease liability	P.C. 1961-16/291, March 2, 1961	330
Lowe, J.	Funeral expenses for Air Cadet, H. Deriviere	P.C. 1960-18/1621, December 1, 1960	340
Mathieson, A.	Costs of moving family, furniture and effects on death of husband	P.C. 1960-14/1741, December 22, 1960	1,102
McLean, A. M.	Compensation for lease liability	P.C. 1961-16/291, March 2, 1961	330
Department of Veterans Affairs	Costs of medical treatment and incidental expenses for Ex-Cadet, E. Delage	P.C. 1956-8/1339, September 6, 1956	213
Wilson, G.	Settlement for work performed	P.C. 1960-17/1282, September 22, 1960	411

Votes 225 and 707 Construction or acquisition of buildings, works, land and major equipment

		Estimates	Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land:				
Purchase of real properties (land and buildings)		677,000	722,545	722,545
Construction of buildings and works		54,302,000		
Major contract projects			37,456,403	37,456,403
Minor contract projects			4,069,308	4,069,308
	(13)	*54,979,000*	*42,248,256*	*42,248,256*
Major procurement of equipment:			198,943,744	
Aircraft and engines		141,698,000		164,860,941
Mechanical equipment, including transport		2,400,000		1,446,704
Armament equipment		275,000		173,159
Electronic and communication equipment		28,000,000		20,499,117
Special training equipment		2,740,000		1,240,744
Miscellaneous technical equipment		4,500,000		4,368,975
Ammunition and bombs		6,600,000		6,354,104
	(16)	*186,213,000*	*198,943,744*	*198,943,744*
		241,192,000	241,192,000	241,192,000
Less—Amount to be paid from Special Account (This amount was charged to the liability account, Replacement of materiel, section 11, National Defence Act—See under the schedule, Suspense Accounts, in Volume I of this report)	(34)	3,000,000	3,000,000	3,000,000
		$238,192,000	$238,192,000	$238,192,000

Ex-gratia payment of $100 or over charged to this vote is as follows:

Payee	Particulars	Authority	Amount
Manitoba Power Commission	Costs of extending power lines.	P.C. 1961-16/235, February 23, 1961	$ 667

DEFENCE RESEARCH AND DEVELOPMENT

The Defence Research Board was established to carry out such duties in connection with research relating to the defence of Canada and the development of, and improvement to, service equipment and material as the Minister may assign to it, and to advise the Minister on all matters relating to scientific, technical and other research and development, which affect national defence.

Vote 226 Defence Research Board—Operation and maintenance		**24,552,119**
Expenditures		**$23,636,791**

The above amounts include $600,000 transferred from Vote 121, Salaries, etc.

Vote 227 Defence Research Board—Construction or acquisition of buildings, works, land and equipment		**6,528,245**
Expenditures		**$ 6,514,198**

Vote 228 Development		**14,216,000**
Expenditures	(16)	**$11,762,818**

MUTUAL AID

Votes 229 and 708 Contributions to infrastructure and military costs of the North Atlantic Treaty Organization and the transfer of defence equipment and supplies and the provision of services and facilities for defence purposes in accordance with section 3 of the Defence Appropriation Act, 1950, not exceeding a total of $55,540,000 including the present value of defence equipment or supplies or the cost of services made available by the Canadian Forces estimated in the amount of $40,000,000 and provided by appropriations for those forces in the current and former years in respect of which, notwithstanding subsection (3) of section 3 of the said Act, no amount shall be charged to this appropriation or paid into a special account; provided by these votes

	Estimates	Allotments	Expenditures
A Procurement for Mutual Aid	500,000	500,000	431,915
B Transfers to NATO countries of equipment from service stocks	35,000,000	33,201,697	33,201,697
C NATO aircrew training	5,000,000	2,455,029	2,455,029
D Contributions to infrastructure and NATO military budgets	15,040,000	15,040,000	14,199,517
Total, Mutual Aid	55,540,000	51,196,726	50,288,158
Less—Transfers to NATO countries of equipment from service stocks	35,000,000	33,201,697	33,201,697
Less—NATO aircrew training (provided for in Royal Canadian Air Force estimates)	5,000,000	2,455,029	2,455,029
	40,000,000	35,656,726	35,656,726
Amount provided for by this vote (20)	$15,540,000	$15,540,000	$14,631,432

A Payments to Department of Defence Production against contracts for materiel.

B Transfers of equipment to member nations of the North Atlantic Treaty Organization from Royal Canadian Navy holdings, $23,689,709, from Canadian Army holdings, $5,833,537, and from Royal Canadian Air Force holdings, $3,678,451.

C Charges in respect of the Royal Canadian Air Force program of aircrew training of personnel from other member nations of the North Atlantic Treaty Organization based on capitation rates for recurring costs, and capital expenditures as incurred.

D Military Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands, $940,733.

Infrastructure—Government of Belgium, $411,766; Government of Denmark, $477,812; Government of France, $1,704,090; Government of Germany, $1,808,058; Government of Greece, $1,033,731; Government of Italy, $1,447,293; Government of Luxembourg, $11,985; Government of the Netherlands, $207,801; Government of Norway, $1,086,576; Government of Portugal, $424,995; Government of Turkey, $2,766,800; Government of the United Kingdom, $690,238; Government of the United States of America, $500,233; Supreme Headquarters Allied Powers Europe, $566,640; Central Europe Operating Agency, $120,766.

NATIONAL DEFENCE GENERAL

Vote 230 To authorize, notwithstanding section 30 of the Financial Administration Act, and subject to allotment by the Treasury Board, total commitments of $2,950,656,748 for the purposes of the foregoing votes relating to National Defence, regardless of the year in which such commitments will come in course of payment (of which it is estimated that $1,420,466,950 will come due for payment in future years) (22) $1

GENERAL SERVICES

Vote 231 Grants to military associations, institutes and others, as detailed in the Estimates

	Estimates	Allotments	Expenditures
A Rifle Associations—			
Dominion of Canada	63,000	63,000	63,000
National Defence Headquarters	180	180	180
Alberta	2,025	2,025	2,025
British Columbia	2,025	2,025	2,025
Manitoba	2,025	2,025	2,025
New Brunswick	1,685	1,685	1,685

	Estimates	Allotments	Expenditures
Newfoundland	180	180	180
Nova Scotia	2,160	2,160	2,160
Ontario	4,590	4,590	4,590
Prince Edward Island	1,080	1,080	1,080
Quebec	3,375	3,375	3,375
Saskatchewan	1,485	1,485	1,485
	83,810	*83,810*	*83,810*
B Military Service Associations—			
Canadian Infantry Association	8,000	8,000	8,000
Canadian Military Intelligence Association	1,500	1,500	1,500
Canadian Signals Association	2,800	2,800	2,800
Conference of Defence Associations	4,335	4,335	4,335
Defence Dental Association of Canada	1,500	1,500	1,500
Defence Medical Association of Canada	2,335	2,335	2,335
Military Engineers Association of Canada	2,800	2,800	2,800
Royal Canadian Armoured Corps Association	4,665	4,665	4,665
Royal Canadian Artillery Association	7,500	7,500	7,500
Royal Canadian Army Pay Corps Association	1,500	1,500	1,500
Royal Canadian Army Service Corps Association	3,000	3,000	3,000
Royal Canadian Electrical and Mechanical Engineers Association	3,000	3,000	3,000
Royal Canadian Ordnance Corps Association	2,665	2,665	2,665
	45,600	*45,600*	*45,600*
B Military, United Services Institutes and Others—			
Air Cadet League of Canada	45,000	45,000	45,000
Alberta United Services Institute	675	675	675
Edmonton United Services Institute	675	675	675
Hamilton and District Officers Institute	900	900	900
Kingston United Services Institute	270	270	270
London United Services Institute	360	360	360
Lake of the Woods United Services Institute	180	180	180
Montreal United Services Institute	900	900	900
Moose Jaw Military Institute	270	270	270
Naval Officers' Association	13,500	13,500	13,500
Peterborough United Services Institute	360	360	360
Prince Albert United Services Institute	180	180	180
Quebec Military Institute	450	450	450
Royal Canadian Air Force Association	18,000	18,000	18,000
Royal Canadian Air Force Benevolent Fund	4,500	4,500	4,500
Royal Military College Club of Canada	270	270	270
Royal Canadian Military Institute	1,800	1,800	1,800
Royal Canadian Navy Benevolent Fund	2,000	2,000	2,000
Royal Roads Ex-Cadet Club	270	270	
United Services Officers' Club of Charlottetown	180	180	180
United Services Institute of Chilliwack	180	180	180
United Services Institute of Manitoba	450	450	450
United Services Institute of New Brunswick	270	270	270
United Services Institute of Nova Scotia	450	450	450
United Services Institute of Ottawa	675	675	675
United Services Institute of Regina	450	450	450
United Services Institute of Saskatoon	270	270	270
United Services Institute of Vancouver	450	450	450
United Services Institute of Vancouver Island	450	450	450
	94,385	*94,385*	*94,115*
	(20) $ 223,795	$ 223,795	$ 223,525

A These grants are for the purpose of encouraging and promoting interest in rifle shooting, including assistance to the Dominion of Canada Rifle Association in defraying expenses of annual competitions.

B Grants are to assist the various Service associations and institutes.

Vote 232 Grants to the town of Oromocto, subject to the approval of Treasury Board, for municipal services including the maintenance and operation of schools and to promote the development of the Town		**1,600,000**
Expenditures	**(20)**	**$ 1,600,000**

Vote 233 Grants to provinces and municipalities for Civil Defence and related purposes (formerly provided under Department of National Health and Welfare —comparable amount in 1959-60, $2,000,000)		**4,000,000**
Expenditures	**(20)**	**$ 2,245,354**

T.B. 550237, July 21, 1959, as amended by T.B. 558298 December 30, 1959, prescribed terms and conditions under which grants are available to provinces and municipalities for general civil defence purposes.

The authority provides that the province may submit and recommend a project within the following classifications:

(i) organization, administration and training expenditures, including training exercises;

(ii) equipment and clothing, including uniforms, required for administration, training and operations, for which there is normally no peacetime use other than for civil defence;

(iii) construction and alterations for civil defence purposes; and

(iv) operational equipment having a peacetime use.

Generally, the province must undertake to: (*a*) furnish a detailed statement of the cost of the project and the proportion thereof to be provided from provincial or municipal funds, (*b*) furnish to the Minister from time to time as he may require, reports covering the development of the projects, and (*c*) maintain adequate records and accounts and afford the Minister every facility for inspection thereof. Payment (within the amount available to a province) is based upon a statement of the actual expenditures during the fiscal year and amounts to: (*a*) in the case of projects classified as (i), (ii) and (iii) above, an amount not exceeding 25 cents per capita, or 75 per cent of total expenditures on the project, whichever is the lesser, and (*b*) in the case of a project classified as (iv) above, an amount equal to the amount actually expended by the province. Provision is made for payment in some cases to a municipal civil defence organization rather than to the province.

A statement by provinces follows:

Province	Maximum entitlement	Approved projects	Expenditures
Newfoundland	100,000	59,475	46,152
Nova Scotia	181,910	181,910	150,429
Prince Edward Island	25,000	24,000	14,114
New Brunswick	137,500	122,119	93,361
Quebec	790,850		
Ontario	1,350,000	1,173,229	797,705
Manitoba	212,500	151,592	124,436
Saskatchewan	225,000	163,776	131,592
Alberta	440,830	433,873	405,050
British Columbia	536,410	482,515	482,515
	$ 4,000,000	$ 2,792,489	$ 2,245,354

Variation between the appropriation and the total expenditures charged thereto resulted from: (*a*) non-participation of the Province of Quebec; (*b*) with the exception of the Provinces of British Columbia and Alberta, the other seven provinces not taking full advantage of their respective interim quotas as a result of either (i) the inability to liquidate commitments and claim from the federal government prior to April 30, 1961, (ii) inaccuracies in estimating expenditures at both the provincial and municipal level or (iii) some provinces not being sufficiently well organized and/or advanced to take full advantage of this program.

Votes 234 and 709 Grants to assist in the construction of the Soldiers' Memorial Hospital at Middleton, N.S., in a total amount of $135,588 subject to such terms and conditions as are approved by Treasury Board; amount required for 1960-61		**135,588**
Expenditures	**(20)**	**$ 101,691**

Transfer from Vote 117, Miscellaneous minor or unforeseen expenses (Department of Finance)		3,915
Expenditures	(22)	$ 3,403

The above transfer was authorized by T.B. 566580, June 22, 1960 to provide for payment of awards under the Public Servants Invention Act. Payments were made on account of 5 awards including $2,915 to A. Mansfield, Ottawa.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	(21)	$ 8,954

PENSIONS AND OTHER BENEFITS

Vote 235 Civil pensions as detailed in the Estimates

		Estimates	Allotments	Expenditures
Robert Allen		193	193	192
Walter Pettipas		516	516	85
Michael Mountain		420	420	420
Mrs. Mary Whittington		200	200	200
Mrs. Eleanor F. Nixon		1,128	1,128	1,128
	(21)	$ 2,457	$ 2,457	$ 2,025

These pensions are provided as compensation to: former civilian employees of the Department who sustained injuries in the performance of their duties which resulted in permanent disability; a widow of a former civilian employee who was killed in the discharge of his duties; and the family of a former member of permanent service personnel ineligible for military pension.

Annuity to the widow of the late Honourable Norman McLeod Rogers, c. 47, 1940	(21)	$ 2,500

Vote 236 To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents of amounts equal to the amounts such dependents would have received under the Pension Act, as amended, had such service as instructors been military service in the armed forces of Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organizations		3,840
Expenditures	(21)	$ 3,295

Pension to Mrs. Jessie Vernice Ward, Vote 670, Appropriation Act No. 3, 1960	(21)	$ 949

Payments under the Defence Services Pension Continuation Act, c. 63, R.S., as amended	(21)	$ 6,667,544

The Defence Services Pension Continuation Act provides for payment of pensions to officers and men of the permanent services and to dependents of deceased officers. Ranks below that of Warrant Officer Class 2 or the equivalent are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay and allowances of officers and warrant officers or the equivalent are subject to deductions for pensions for which their dependents are also eligible. The deductions are credited to Non-Tax Revenue—Miscellaneous. On March 31, 1961, 3,671 pensions were in issue of which 608 were in respect of deceased officers. A distribution by services follows: Navy, $1.555,578; Army, $3,887,816; Air, $1,224,150.

Further payments were made to certain persons in receipt of pensions under the Defence Services Pension Continuation Act under authority of the Public Service Pension Adjustment Act—see Department of Finance section of this report.

Details in respect of pensions under the Canadian Forces Superannuation Act are given under Canadian Forces Superannuation Account—see Appendix 1 further on in this section.

Transfers of Pension Contributions, Canadian Forces Superannuation Act, c. 21, 1960 (21) $ 101,274

The Canadian Forces Superannuation Act, c. 21, 1960 provides for the voluntary transfer of a contributor from the Defence Services Pension Continuation Act to the Canadian Forces Superannuation Act and the amount of the contributions are charged to this vote and credited to the Canadian Forces Superannuation Account—see Appendix 1 further on in this section. A distribution by services follows: Army, $8,097; Air, $93,177.

Vote 237 Defence Services Pension Act—Government's contributions to the Permanent Services pension account 53,279,356
Expenditures ..... (21) $40,549,588

This vote was provided for the Government's contribution for the period April 1, 1960 to March 31, 1961, in respect of the Canadian Forces Superannuation Act (formerly Part V of the Defence Services Pension Act), to the Canadian Forces superannuation account (formerly the Permanent Services pension account—see Appendix 1 further on in this section) representing an amount equal to one and two-thirds of contributions by contributors. Amounts in respect of the various services were: Navy, $6,289,431; Army, $15,656,154; Air, $18,604,003.

Variation between the appropriation and the total expenditures charged thereto resulted from the contributions being made for the period April 1 to December 31, 1960. Payment for the quarter ending March 31, 1961 will be charged to the statutory item, Government's contribution to the Canadian Forces superannuation account, in 1961-62.

Government's contribution to the Regular Forces death benefit account under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended ..... (21) $ 133,532

See Appendix 2 further on in this section.

Statement of Expenditures by Standard Objects

		Estimates 1960-61	Expenditures 1960-61	Expenditures 1959-60
(1)	Civil salaries and wages	181,390,412	181,817,413	174,719,035
(2)	Civilian allowances	1,816,100	1,695,715	1,683,235
(3)	Pay and allowances, Defence Forces	481,331,523	491,917,803	470,041,771
(4)	Professional and special services	45,477,005	36,032,746	42,129,682
(5)	Travelling and removal expenses	43,234,350	39,574,634	40,616,434
(6)	Freight, express and cartage	8,684,600	6,554,290	8,102,695
(7)	Postage	818,980	710,177	728,897
(8)	Telephones, telegrams and other communication services	10,390,185	6,967,664	6,792,258
(9)	Publication of departmental reports and other material	2,545,510	2,487,565	2,483,893
(10)	Exhibits, advertising, films, broadcasting and displays	1,310,400	1,295,766	1,461,512
(11)	Office stationery, supplies, equipment and furnishings	5,856,385	5,970,096	7,253,746
(12)	Materials and supplies	111,113,463	103,587,436	104,854,882
	Buildings and works, including land—			
(13)	Construction or acquisition	98,352,600	78,810,919	87,830,386
(14)	Repairs and upkeep	28,348,285	33,717,948	29,123,493
(15)	Rentals	6,208,581	5,836,874	5,659,915
	Equipment—			
(16)	Construction or acquisition	308,683,745	284,599,814	286,062,622
(17)	Repairs and upkeep	164,534,700	145,491,536	149,984,023
(18)	Rentals	48,960	46,255	35,146

	Estimates 1960-61	Expenditures 1960-61	Expenditures 1959-60
(19) Municipal or public utility services	17,134,750	17,555,201	15,845,672
(20) Contributions, grants, subsidies, etc., not included elsewhere—			
Mutual Aid	15,540,000	14,631,432	18,379,905
Sundry	7,654,783	5,865,969	5,108,714
	23,194,783	*20,497,401*	*23,488,619*
(21) Pensions, superannuation and other benefits—			
Government's contribution to the Canadian Forces Superannuation account	53,279,356	40,549,588	51,791,054
Payments under the Defence Services Pension Continuation Act	6,667,544	6,667,544	6,305,848
Sundry	1,784,119	2,012,876	1,645,295
	61,731,019	*49,230,008*	*59,742,197*
(22) All other expenditures	8,088,597	7,494,067	12,824,151
	1,610,294,933	1,521,891,328	1,531,464,264
(34) *Less*—Estimated savings and recoverable items	4,370,000	4,360,745	14,891,811
Total	$1,605,924,933	$1,517,530,583	$1,516,572,453

Advances to other Governments, etc.

Government of the United States of America.—Advances were made to the Government of the United States under individual Order in Council and Treasury Board authorities for materiel on order, equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in United States funds, as follows:

Service	To be accounted for— Mar. 31, 1960	Advances 1960-61	Liquidations 1960-61	*Refunds 1960-61	**To be accounted for— Mar. 31, 1961
Navy	29,625,292	2,155,847	13,450,204	2,041,845	16,289,090
Army	6,439,593	3,752,589	5,469,979	1,285,152	3,437,051
Air	22,615,325	12,506,403	15,859,315	6,426,065	12,836,348
Defence Research Board	1,423,194	86,651	416,310	3,099	1,090,436
	$ 60,103,404	$ 18,501,490	$ 35,195,808	$ 9,756,161	$ 33,652,925

*Refunds are due to cancellation of contracts or are unused balances.

**Due to contract re-determination, re-negotiation and inability to obtain firm information, the United States Services have not been in a position to present final billings on deliveries made and the estimated value in this category, included in the amount outstanding, is $16,815,732 being represented by Navy, $10,798,825, Army, $393,426, Air, $5,599,313 and Defence Research Board, $24,168.

Government of the United Kingdom.—Advances were made to the United Kingdom Government under individual Order in Council and Treasury Board authorities for stores and equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in Canadian funds, as follows:

Service	To be accounted for— Mar. 31, 1960	Advances 1960-61	Liquidations 1960-61	To be accounted for— Mar. 31, 1961
Navy	110,042	225,242	263,404	71,880
Air	320,567	1,547,275	1,094,814	773,028
	$ 430,609	$ 1,772,517	$ 1,358,218	$ 844,908

Other Advance Payments.—

Payee	Amount of advance	Balance Mar. 31, 1960	Balance Mar. 31, 1961
1952–53			
Gatineau Power Co.	$ 2,452	$ 1,383	$ 1,205
For supply of electrical power.			
1953–54			
Gatineau Power Co.	1,250	1,250	1,250
For supply of electrical power.			
1955–56			
British Air Ministry	980,000	124,073	30,846
For purchase of radar equipment, etc., together with supply and installation of power units (T.B. 477099, October 7, 1954).			
Dame Berthe-Berger-Lanciault	16,000	16,000	16,000
On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).			
Pierre Trahan	5,000	5,000	5,000
On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).			
1957–58			
Radio Corporation of America	4,000,000	327,548	198,720
For the supply of electronics system, test equipment and spares. (T.B. 527916, February 12, 1958).			
1959–60			
Canadian Car Company Ltd.	116,000	116,000	116,000
Supply of airframe spares (T.B. 559539, January 28, 1960).			
Government of Belgium	40,175	40,175	1,176
Cost of material, supplies and services for RCAF for operation of airfields (T.B. 557925, January 5, 1959).			
Imperial Oil Ltd.	258,885	258,885	88,020
Renovation of Crown-owned oil storage tank farm (T.B. 557775, December 17, 1959).			
Litton Industries of California	6,000,000	5,969,265	4,036,983
Purchase of navigation systems (T.B. 562478, March 17, 1960).			
1960–61			
Canadian Vickers Ltd.	1,007,805		1,007,805
Contracts awarded by the Naval Shipbuilding Central Procurement Agency (T.B. 563495, May 5, 1960).			
Federal Republic of Germany	339,042		339,042
For heating of married quarters for Canadian servicemen in Germany (T.B. 484558, March 25, 1955).			
Government of Belgium	75,510		48,466
Cost of material, supplies and services for RCAF for operation of airfields (T.B. 557925, January 5, 1959).			
Government of France	1,221		1,221
Supply of electricity to RCAF Units, France (T.B. 574073, December 28, 1960).			
Government of Italy	879,553		879,553
Provision of facilities for RCAF in Italy (T.B. 539388, October 27, 1958 and T.B. 555880, October 29, 1959).			
National Capital Commission	175,000		157,758
Site improvements at Department of National Defence Medical Centre, Ottawa (T.B. 565924, June 16, 1960).			
Peacock Brothers Ltd.	82,911		82,911
Operation, management and maintenance of Naval Engineering test establishment (T.B. 563936, April 20, 1960).			

Financial Settlements

Canadian Infantry Brigade Group, Germany.—Logistic support for the Canadian Brigade is received through the British Army of the Rhine from United Kingdom, Belgium and German sources. Recurring items are settled on a per capita basis and non-recurring items on the basis of actual costs. Payments made in this connection during the fiscal year amounted to $8,435,542.

Payments of $936,958 were made to the Government of the United Kingdom for various supplies and services.

Payments of $1,464,624 were made to the Federal Republic of Germany for rental of married quarters of Canadian Servicemen in Germany.

RCAF Air Division, Europe.—Certain logistic support for this division is received from French and United States sources on a recoverable basis. Payments in this connection were made to the Government of France, $3,063,352, and the Government of the United States of America, $7,086,109.

Payments of $769,540 for rental of married quarters and $20,545 representing adjustment of heating charges were made to the Federal Republic of Germany for married quarters of Canadian Servicemen in Germany.

Pay and Allowances

Rates detailed in the following statement apply to the Royal Canadian Navy, Canadian Army and Royal Canadian Air Force and were in effect as at March 31, 1961.

The Chairman of the Chiefs of Staff Committee is paid a consolidated rate of $20,000 per annum and the Chief of Staff of each of the three Services, $19,000 per annum under authority of P.C. 1958-29/649, May 6, 1958, effective October 1, 1957 and P.C. 1958-743, May 22, 1958, effective September 1, 1958.

The Deputy Commander-in-Chief of North American Air Defence Command is paid a consolidated rate of $19,000 per annum under authority of P.C. 1957-1033, July 31, 1957 and P.C. 1958-29/649, May 6, 1958, effective October 1, 1957.

The Assistant Deputy Minister in charge of the Construction, Engineering and Properties Division, Air Commodore C. F. Johns, is paid a consolidated rate of $15,700 per annum under authority of P.C. 1958-30/649, May 6, 1958, effective July 1, 1957.

Unless otherwise stated, the rates of pay and allowances quoted are monthly rates.

Rank	Pay				Allowances		
	Basic rate	After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage allowance*	Subsistence allowance† (a)	Subsistence allowance† (b)
Navy Rear Admiral Army Major General Air Air Vice Marshal	$ 1,265				$ 40	$ 165	$ 195
Navy Commodore Army Brigadier Air Air Commodore	1,114				40	153	180
Navy Captain Army Colonel Air Group Captain	809	$ 844	$ 879		40	139	165
Navy Commander Army Lieutenant Colonel Air Wing Commander	639	674	709	$ 744	40	126	150
Navy Lieutenant Commander Army Major Air Squadron Leader	510	540	570	600	40	113	135
Navy Lieutenant Army Captain Air Flight Lieutenant	393	423	453	483	40	95	125
Navy Sub-Lieutenant Army Lieutenant Air Flying Officer	321	356	371		40	90	125

Rank	Pay: Basic rate	Pay: After 3 yrs. in rank	Pay: After 6 yrs. in rank	Pay: After 9 yrs. in rank	Allowances: Marriage allowance*	Allowances: Subsistence allowance† (a)	Allowances: Subsistence allowance† (b)
Navy Acting Sub-Lieutenant Army 2nd Lieutenant Air Pilot Officer	225				40	75	110
Navy Commissioned Officer Army Commissioned from Warrant Rank or Staff Sergeant Air Commissioned from Warrant Rank or Flight Sergeant	393	413	433	453	40	95	125
Navy Midshipman	154				40	75	110
Navy Chief Petty Officer 1st Class Army Warrant Officer Class I Air Warrant Officer Class I							
Standard Group	304	309	314	319			
Group 1	316	321	326	331			
Group 2	334	339	344	349			
Group 3	358	363	368	373	30	95	110
Group 3A	367	372	377	382			
Group 4	376	381	386	391			
Group 4A	394	399	404	409			
Navy Chief Petty Officer 2nd Class Army Warrant Officer Class II Air Warrant Officer Class II							
Standard Group	272	277	282	287			
Group 1	284	289	294	299			
Group 2	302	307	312	317			
Group 3	326	331	336	341	30	85	105
Group 3A	335	340	345	350			
Group 4	334	349	354	359			
Group 4A	362	367	372	377			
Navy Petty Officer 1st Class Army Squadron, Battery or Company Quartermaster Sergeant and Staff Sergeant Air Flight Sergeant							
Standard Group	235	240	245	250			
Group 1	247	252	257	262			
Group 2	265	270	275	280			
Group 3	289	294	299	304	30	85	105
Group 3A	298	303	308	313			
Group 4	307	312	317	322			
Group 4A	325	330	335	340			
Navy Petty Officer 2nd Class Army Sergeant Air Sergeant							
Standard Group	211	216	221	226			
Group 1	223	228	233	238			
Group 2	241	246	251	256			
Group 3	265	270	275	280	30	75	105
Group 3A	274	279	284	289			
Group 4	283	288	293	298			
Group 4A	301	306	311	316			

Rank	Pay: Basic rate	Pay: After 3 yrs. in rank	Pay: After 6 yrs. in rank	Pay: After 9 yrs. in rank	Allowances: Marriage allowance*	Allowances: Subsistence allowance† (a)	Allowances: Subsistence allowance† (b)
Navy Leading Seaman							
Army Bombardier and Corporal							
Air Corporal							
Standard Group	187	190	193	196			
Group 1	199	202	205	208			
Group 2	217	220	223	226			
Group 3	241	244	247	250	30	65	100
Group 3A	250	253	256	259			
Group 4	259	262	265	268			
Group 4A	277	280	283	286			
Army Private, holding appointment of Lance Bombardier or Lance Corporal							
Standard Group	181						
Group 1	193						
Group 2	211						
Group 3	235				30	65	100
Group 3A	244						
Group 4	253						
Group 4A	271						
Navy Able Seaman							
Army Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (1st Class)							
Air Leading Aircraftsman							
Standard Group	134	154	176				
Group 1	146	166	188				
Group 2	164	184	206				
Group 3	188	208	230		30	65	100
Group 3A	197	217	239				
Group 4	206	226	248				
Group 4A	224	244	266				
Navy Ordinary Seaman (Trained)							
Army Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (2nd Class)							
Air Aircraftsman 1st Class							
Standard Group	115						
Group 1	127						
Group 2	145						
Group 3	169				30	65	100
Group 3A	178						
Group 4	187						
Group 4A	205						
Navy Ordinary Seaman (on entry)							
Army Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (Recruit)							
Air Aircraftsman 2nd Class							
Standard Group	108						
Group 1	120						
Group 2	138						
Group 3	162				30	65	100
Group 3A	171						
Group 4	180						
Group 4A	198						

Rank	Pay: Basic rate	Pay: After 3 yrs. in rank	Pay: After 6 yrs. in rank	Pay: After 9 yrs. in rank	Allowances: Marriage allowance*	Allowances: Subsistence allowance† (a)	Allowances: Subsistence allowance† (b)
Navy Ordinary Seaman (under 17 yrs. of age) Army Soldier (under 17 yrs. of age) Air Aircraftsman (under 17 yrs. of age)	56					65	

(a) Personnel not in receipt of marriage allowance.
(b) Personnel in receipt of marriage allowance.

*Subject to a reduction of $10 per month if occupying permanent married quarters or $2.50 per month if occupying temporary married quarters.

†Payable if appropriate quarters are not available at normal place of duty and rations are not provided. If either is provided, the allowance is subject to reduction.

In connection with the above group headings, enlistments are usually to the Standard Group but, where the candidate possesses special trade qualifications, he may be enlisted in one of the higher groups. The requirement for eligibility to draw pay in any group above Standard is for the individual to pass a trade test set by the Service. Such tests are carried out periodically.

Aircrew Allowances.—P.C. 1956-2/1274, August 16, 1956, effective July 1, 1956, as amended by P.C. 1957-13/1575, November 28, 1957, authorized payment of Aircrew Allowance to an officer or man who is undergoing flying training to become aircrew or who is aircrew having qualified to the prescribed standard and has been awarded a flying badge in recognition thereof, in the amounts shown in column "A" or "B" of the table hereunder, if he is on the strength of a designated flying unit and fills an appointment requiring active and continuous engagement in flying duties; or in column "C" or "D", if he maintains his flying proficiency, and, he is on the strength of a designated flying unit, but does not fill an appointment requiring active and continuous engagement in flying duties, or he is not on the strength of a designated flying unit.

*Rank (Air Force)	Regular Force and Reserves on continuous or special duty with the Regular Force Column "A"	Reserve Column "B"	Regular Force Column "C"	Reserve Column "D"
Above Wing Commander	$135	$125	$100	$ 90
Wing Commander and Squadron Leader	150	125	100	90
Flight Lieutenant	135	110	100	90
Flying Officer	125	100	100	90
Pilot Officer and below	75	75	75	75

*And equivalent ranks in Army and Navy.

Medical Officer Allowance.—P.C. 1960-1490, October 31, 1960, effective October 1, 1960, provides that an officer below the rank of Air Commodore or equivalent rank who holds a commission as a medical officer, shall be paid Medical Officer allowance ranging from $100 to $250 per month, depending upon his rank and period of service in that rank.

Dental Officer Allowance.—P.C. 1960-1490, October 31, 1960, effective October 1, 1960, provides that an officer, below the rank of Brigadier, who holds a commission as a dental officer, shall be paid Dental Officer allowance ranging from $100 to $175 per month, depending upon his rank and period of service in that rank.

Clothing Credit and Kit Upkeep Allowance.—P.C. 1955-19/447, March 30, 1955, as amended by P.C. 1958-12/604, May 1, 1958, effective April 1, 1958, provides that a man below the rank of Warrant Officer Class I of the Canadian Army Regular, the Regular Air Force and the Reserves on continuous duty is entitled to a clothing credit equal to the value of any items of clothing and equipment authorized by the approved scales of issue but not issued and a clothing credit at the rate of $7 for a man or a woman for each month of service in the Canadian Army Regular, the Regular Air Force or for each month with the Reserves on continuous duty. The above Orders in Council also provide that a man of the Regular Naval Force and a man of the Reserves performing continuous Naval duty is entitled to a Kit Upkeep allowance of $7 per month for Petty Officers 2nd Class and below and $9 per month for Chief Petty Officers 1st Class, Chief Petty Officers 2nd Class and Petty Officers 1st Class and $8 per month for females of rank of Chief Petty Officer 1st Class and below.

Separated Family's Allowance.—Under certain conditions set forth in Service regulations, this allowance, ranging from $50 per month for ranks below Sergeant or equivalent rank to $180 per month for a Major General or equivalent rank, is payable to members of the Forces in receipt of marriage allowance who are obliged to live apart from their families because appropriate accommodation is not available or who have not been authorized to move their families to their place of duty at public expense. An additional $15 per month is payable if there are any dependent children.

Supplementary Allowances—Duty Outside Canada.—Unless the Minister otherwise directs, members of the three Services posted for duty outside Canada are entitled to receive supplementary allowances based on the cost of living index for the country concerned in relation to that of Canada. The amounts of the monthly allowances vary by rank and the percentage payable is governed by certain conditions as follows: accompanied by dependents, rations not provided, 100 per cent; accompanied, rations provided for family, 50 per cent; accompanied, rations provided for service member only, 75 per cent; unaccompanied, rations not provided, 100 per cent of single rate; unaccompanied, rations provided, 50 per cent of single rate.

Supplementary allowances payable as at March 31, 1961, in certain countries range as follows (the first rate in each case is for Private or equivalent rank and the latter for Brigadier or equivalent rank): France, accompanied $95—$444, unaccompanied $55—$295; Germany, accompanied $86—$384, unaccompanied $49—$255; Japan, accompanied $95—$324, unaccompanied $55—$215; United Kingdom, accompanied $77—$294, unaccompanied $43—$194; United States of America, accompanied $77—$444, unaccompanied $43—$295.

An education allowance may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier. The allowance shall not exceed $200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or $400 per child per education year, in the case of any other child.

Rental Allowances—Duty Outside Canada.—Service personnel serving outside Canada who are authorized to receive supplementary allowances and who are not provided with accommodation are reimbursed for a portion of their rent, the amounts varying with the rank and the gross monthly rent paid.

Foreign Allowance.—This allowance is payable to officers or men of the Navy, Army and Air Force, while serving outside of Canada for a period in excess of 30 days, who are not in receipt of supplementary allowances. The rates range from $9 per month for Corporal or equivalent rank and ranks below to $55 for Major General or equivalent rank.

Special Allowances—United Kingdom and Continental Europe.—P.C. 1956-23/901, June 14, 1956, as amended by P.C. 1957-19/1312, October 3, 1957, effective September 1, 1957, authorized payment of special allowances, at the following rates, to married officers and men of the Canadian Forces detailed for duty in the United Kingdom and Continental Europe who are not in receipt of supplementary allowances.

Personnel living with dependents:

	Occupying married quarters		Not occupying married quarters		
*Rank Army	France	Belgium	Metz, France	France other than Metz	Belgium
Major General	$ 88		$ 128		
Brigadier	72		128		
Colonel	60		128	$ 120	
Lieutenant Colonel	48	$ 60	116	100	$ 90
Major	44	50	108	92	80
Captain, Lieutenant and 2nd Lieutenant	40	45	92	80	75
Warrant Officers Class 1 and Class 2	40	45	80	72	75
Squadron, Battery or Company Quartermaster Sergeant, Staff Sergeant and Sergeant	36	40	76	68	70
Corporal and below	32	35	72	64	65

*And equivalent ranks in Navy and Air Force.

All ranks, occupying married quarters in Germany receive $15, and all ranks, not occupying married quarters receive, in Germany, $30 and in the United Kingdom and other countries in Continental Europe, $10.

Personnel whose dependents have been moved at public expense to the United Kingdom or Continental Europe but who for service reasons, are not permitted to reside with their dependents:

	Dependents occupying married quarters		Dependents not occupying married quarters		
*Rank Army	France	Belgium	Metz, France	France other than Metz	Belgium
Major General	$ 80		$ 120		
Brigadier	64		120		
Colonel	52		120	$ 112	
Lieutenant Colonel	40	$ 50	108	92	$ 80
Major	36	40	100	84	70
Captain, Lieutenant and 2nd Lieutenant	32	35	84	72	65
Warrant Officers Class 1 and Class 2	32	35	72	64	65
Squadron, Battery or Company Quartermaster Sergeant, Staff Sergeant and Sergeant	28	30	68	60	60
Corporal and below	24	25	64	56	55

*And equivalent ranks in Navy and Air Force.

All ranks, dependents occupying married quarters in Germany receive $15, and all ranks, dependents not occupying married quarters receive, in Germany, $30 and in the United Kingdom and other countries in Continental Europe, $10.

An education allowance may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier. The allowance shall not exceed $200 per child per education year, in respect of a child who, as at the date of commencement of his education year has not reached his 13th birthday or $400 per child per education year, in the case of any other child.

Additional Subsistence Allowance—France.—P.C. 1957-19/1312, October 3, 1957, effective September 1, 1957, authorized payment of a special allowance of $72 per month in addition to normal Canadian rates of subsistence allowance to personnel of the Royal Canadian Navy, the Canadian Army and the Royal Canadian Air Force who are posted for duty with headquarters and units of No. 1 Air Division, France, other than Paris, who are single or who are married but not accompanied by their dependents at public expense, and for whom single quarters and rations are not available at their normal place of duty. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Isolation Allowance.—P.C. 1959-1/1297, October 8, 1959, effective October 1, 1959, authorized payment of an isolation allowance to members of the three services posted for duty at a place designated as an isolated post. The allowance varies according to conditions at various posts and ranges from $4 to $175 for accompanied personnel and $3 to $100 for unaccompanied personnel.

Special Allowances payable to Attachés and other representatives posted for duty at Canadian Embassies and Legations and to Officers of the Canadian Joint Liaison Offices at Washington, U.S.A., London, England, and other military establishments.—Special allowances, in addition to pay and allowances of rank, are paid on the same basis as those received by officials of equivalent diplomatic rank of the Department of External Affairs. The monthly rates of living and representation allowances and rental allowances in effect as at March 31, 1961, are detailed hereunder.

Appointment and place	Rank	Living and representation allowance	Rental allowance
Air Force Attaché, Brussels, Belgium	Group Captain	$555	$179
Air Force Attaché, Prague, Czechoslovakia	Group Captain	475	45
Air Force Attaché, Cairo, Egypt	Group Captain	395	169
Military Attaché, Paris, France	Colonel	582	210
Assistant Canadian Representative, Paris, France	Wing Commander	492	195
Joint Staff Liaison Officer, Paris, France	Lieutenant Colonel	320	157
Military Attaché, Bonn, Germany	Colonel	528	112
Military Attaché, Tel Aviv, Israel	Colonel	502	210
Military Attaché, Rome, Italy	Colonel	539	198
Military Attaché, Tokyo, Japan	Colonel	448	254
Naval Attaché, The Hague, The Netherlands	Captain	448	170
Naval Attaché, Oslo, Norway	Acting Captain	475	143
Military Attaché, Warsaw, Poland	Colonel	502	
Air Force Attaché, Warsaw, Poland	Group Captain	502	355
Naval Attaché, Moscow, Russia	Captain	769	
Military Attaché, Moscow, Russia	Colonel	769	
Air Force Attaché, Moscow, Russia	Group Captain	769	
Assistant Air Force Attaché, Moscow, Russia	Squadron Leader	550	50
Air Force Attaché, Stockholm, Sweden	Group Captain	555	144
Naval Attaché, Ankara, Turkey	Acting Captain	475	187
Deputy Commander-in-Chief, North American Air Defence Command, Colorado Springs, U.S.A.	Air Marshal	675	256
Military Attaché, Belgrade, Yugoslavia	Colonel	422	38
Canadian Joint Staff, London, England			
Chairman	Major General	693	240
Army Member	Brigadier	534	141
Chief Staff Officer Army	Colonel	448	194
Executive Staff Officer	Lieutenant Colonel	378	195
Secretary, Canadian Joint Staff	Lieutenant Colonel	378	195
Naval Member	Commodore	534	152
Chief Staff Officer Naval	Captain	448	170
Air Member	Air Commodore	534	225
Chief Staff Officer Air	Group Captain	448	210
Chairman, NATO	Major General	534	239

Appointment and place	Rank	Living and representation allowance	Rental allowance
Canadian Joint Staff, Washington, U.S.A.			
Chairman	Air Vice Marshal	629	240
Naval Attaché	Commodore	629	187
Assistant Naval Attaché	Captain	528	177
Military Attaché	Brigadier	629	221
Assistant Military Attaché	Colonel	528	152
Air Force Attaché	Air Commodore	629	177
Assistant Air Force Attaché	Group Captain	528	177
Staff Secretary	Colonel	447	192

In addition, officers may be reimbursed for club fees, etc., not exceeding $100 per annum and may be paid an education allowance of $200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or $400 per child per education year in respect of any other child until he reaches his 19th birthday or until he commences a university course or the equivalent thereof, whichever is the earlier.

Special Allowances payable to Naval, Military and Air Force Personnel on duty in Indo-China with the International Supervisory Commissions.—P.C. 1954-41/1612, October 28, 1954, effective August 11, 1954, authorized payment of special supplementary and representational allowances to officers of the Canadian Forces on duty in Indo-China who have been designated as foreign service officers for allowance purposes and special supplementary allowances to other officers and other ranks of the Canadian Forces on duty in Indo-China.

The monthly rate for officers and men of the Armed Forces on duty in Indo-China other than Saigon, South Vietnam are as follows: (*a*) special supplementary and representational allowances, Lieutenant, Captain and equivalent, $173; Major and equivalent, $203; Lieutenant Colonel and equivalent, $266; Colonel and equivalent, $285; Brigadier and above and equivalent, $308; (*b*) special supplementary allowances, Corporal and below and equivalent, $54; Sergeant, Second Lieutenant and equivalent, $61; Staff Sergeant and equivalent, $71; Lieutenant, Warrant Officer Class 2 and equivalent, $80; Warrant Officer Class 1 and equivalent, $93; Captain and equivalent, $107; Major and equivalent, $122; Lieutenant Colonel and above and equivalent, $170.

P.C. 1956-31/1831, December 13, 1956, effective August 1, 1956, authorized special supplementary and representational allowances to officers of the Armed Forces on duty in Saigon, South Vietnam as follows: Lieutenant, Captain and equivalent, $157; Major and equivalent, $183; Lieutenant Colonel and equivalent, $242; Colonel and equivalent, $256; Brigadier and above and equivalent, $274.

In addition to the above, officers are paid $100 special outfit allowance to equip themselves with tropical uniforms and basic minimum items of civilian clothing; men are permitted to purchase tropical uniforms on a reimbursement basis on the same scale authorized for officers and are paid a special allowance of $30 to purchase basic minimum items of civilian clothing as authorized by P.C. 1954-48/1577, October 19, 1954.

Special Allowance—Antwerp, Belgium.—P.C. 1958-10/244, February 13, 1958, effective October 1, 1957, authorized payment of a special allowance of $55 to officers and men of the Armed Forces posted for duty in Antwerp, Belgium, who are single or who are married but not accompanied by their dependents at public expense, and for whom quarters and rations are not available. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Special Allowance—Sardinia.—P.C. 1958-4/19, January 2, 1958, effective April 1, 1957, authorized payment of a special allowance to married personnel of the Armed Forces posted for duty in Sardinia who are living out with their dependents in the area of their place of duty when such dependents have been moved to that area at public expense, at the following rates: Wing Commander and equivalent, $145; Squadron Leader and equivalent, $120; Flight Lieutenant, Flying Officer, Pilot Officer and equivalent, $110; Warrant Officers, Class 1 and Class 2, $105; Flight Sergeant and Sergeant and equivalent, $100; Corporal and below and equivalent, $85.

P.C. 1958-16/65, January 16, 1958, effective April 1, 1957, authorized payment of a special allowance of $75 to officers and men of the Armed Forces posted for duty in Sardinia, who are single or who are married but not accompanied by their dependents at public expense, and for whom single quarters and rations are not available. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Special Supplementary Allowance—United Nations Emergency Force.—P.C. 1957-20/626, May 3, 1957, effective November 24, 1956, authorized payment of a special supplementary allowance of $30 to officers and men of the Armed Forces serving in the United Nations Emergency Force while stationed in the Middle East.

Special Allowance—Congo.—P.C. 1961-11/117, February 2, 1961, as amended by P.C. 1961-10/366, March 16, 1961, effective July 1, 1960, authorized payment of a special allowance of $100 per month to officers and men of the Armed Forces on duty in the Congo.

Travelling Allowances.—The daily rates of travelling allowances were increased effective September 15, 1958, under authority of P.C. 1958-25/1200, August 28, 1958. The new rates are detailed below.

*Rank (Army)	Quarters and Rations Column "A"	In Lieu of Quarters only Column "B"	In Lieu of Rations only	Quarters and Rations Provided
	Payable for not more than 30 days at one location			
Colonel and above	$ 11 00	$ 5 50	$ 5 50	$ 1 20
Lieutenant Colonel and Major	10 50	5 00	5 50	1 20
Captain, Lieutenant and 2nd Lieutenant	9 50	4 50	5 00	1 20
Warrant Officer Class 1	8 50	3 50	5 00	20
Warrant Officer Class 2 and below	7 75	3 00	4 75	20†

*And equivalent rank in Navy and Air Force.

†Not payable to ranks below Sergeant.

P.C. 1958-25/1200, provides also, for payment of a lodging allowance increment, at the following rates, to personnel who are away from their unit on duty in an area designated as a high-cost area and are entitled to a travelling allowance under column "A" or "B" of the above table: Captain and below and equivalent, $2; Lieutenant Colonel and Major and equivalent, $2.50; Colonel and above and equivalent, $3.

Firm Price Contracts of $25,000 or over and Cost Plus Contracts of $5,000 or over for Construction and Major Repairs of Works, Buildings and Facilities; Contracts or Undertakings of $5,000 or over for Architectural, Engineering and Survey Services in connection therewith

NOTES.—(*a*) All major construction was arranged through Defence Construction (1951) Limited with the exception of aerodromes and housing which were arranged through the Department of Transport and Central Mortgage and Housing Corporation respectively;

(*b*) Contracts reported in previous years which have been reduced in the current fiscal year below the limits given above are also listed.

(*c*) This list includes contracts or agreements in respect of contributions to municipalities, etc., for construction of schools, water and other services.

(*f*) Including final payment.

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
NAVAL SERVICES			
Newfoundland			
St. John's			
Imperial Oil Ltd.			
Contribution toward cost of installation of fire protection system	$ 65,000		$ 55,053
Emergency repairs to oil tank No. 4	33,822	$ 33,822	33,822 (*f*)
Nova Scotia			
Bedford Basin			
Engineering Service Co.			
Engineering services re design and preparation of plans for earth fill reservoir	7,515		5,720
Maritime Sand & Gravel Co. Ltd.			
Construction of an earth fill reservoir and mains to connect to existing distribution system	108,726	57,646	57,646
Dartmouth (H.M.C.S. *Shearwater*)			
Bryant Electric Co. Ltd.			
Construction of runway (contract finalized in 1959-60 and re-opened in 1960-61)	380,992	20,125	380,992 (*f*)
Cambrian Construction Ltd.			
Construction of supply building, including outside services	502,291	75,067	502,291 (*f*)
Canadian-British Engineering Consultants			
Extension to french cable wharf	39,515		39,515 (*f*)
Donald Inspection Ltd.			
Testing repairs to runways, aprons, etc.	5,500	3,378	3,378
Engineering Services Co.			
Engineering services re design for rehabilitation of water supply and distribution system	9,970	701	7,811

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
NAVAL SERVICES—*Continued*			
Nova Scotia—Continued			
Dartmouth (H.M.C.S. *Shearwater*)—*Concluded*			
Fundy Construction Co. Ltd.			
Construction of stage I school with services	187,098	157	187,098 (*f*)
Modern Construction Ltd.			
Rehabilitation of runways and taxi-ways	881,107	730,383	730,383
Northern Electric Co. Ltd.			
Supply of 750 KVA indoor unit substation and 250 KW mercury arc rectifier	36,114	5,417	36,114 (*f*)
A. D. Ross & Co. Ltd.			
Supply and installation of electrical services to carrier jetty	64,162	4,807	64,162 (*f*)
Standard Construction Co. Ltd.			
Alterations to fire control building No. 5	40,839	40,839	40,839 (*f*)
Steen Mechanical Contractors Ltd.			
Supply of mechanical services for carrier jetty	106,329	17,485	106,329 (*f*)
John Thompson-Leonard Ltd.			
Supply and installation of boiler	121,304	7,981	121,304 (*f*)
Trynor Construction Co. Ltd.			
Construction of earth fill reservoir and rehabilitation of internal water supply and distribution system	218,333	142,420	218,333 (*f*)
J. Philip Vaughan			
Engineering investigation of roof trusses	9,968	9,968	9,968 (*f*)
Deepbrook (H.M.C.S. *Cornwallis*)			
Babcock-Wilcox & Goldie McCulloch Ltd.			
Supply and installation of 3 boilers and related equipment	312,176	28,278	312,176 (*f*)
Cardinal Painting & Decorating Co. Ltd.			
Interior painting of 49 D.N.D. married quarters and 12 buildings	43,066	26,826	26,826
Connolly & Twizell Ltd.			
Construction of underground steam distribution system	663,739	32,063	616,578
R. A. Douglas Ltd.			
Construction of an earth fill dam and appurtenances at Cady Lake	40,597	40,597	40,597 (*f*)
Raymond I. Downie			
Installation of vinyl tile in various buildings	28,456	20,816	20,816
The Ellis-Don Ltd.			
Construction re remodelling of 3 accommodation buildings and mess hall building	679,789	85,535	679,789 (*f*)
Engineering Service Co.			
Engineering services re design and preparation of plans for control dam at Cady Lake	51,159	2,117	33,880
Kenney Construction Co. Ltd.			
Construction of central heating plant building	462,095	28,487	462,095 (*f*)
McDougall & Friedman			
Design of central heating plant	55,695		47,917
Engineering services re supervision of construction of steam distribution system and central heating plant building	7,500	1,401	6,924
Halifax			
Raymond Bourbeau			
Construction of sports field	49,826	11,629	40,375
Bryant Electric Co. Ltd.			
Construction of jetty services	157,051	35,507	156,551
C. F. Cox Ltd.			
Construction of a new roof and flashing for stores building	31,395	29,650	29,650
Duffus, Romans & Single			
Architectural and engineering services re design of extension to existing boiler shop	11,021	262	11,021 (*f*)
Durnford, Bolton, Chadwick & Ellwood			
Design and prepare plans and specifications for maritime warfare school	99,054		98,588
E. P. Electric Products Co. Ltd.			
Construction of transformer substation	38,528	27,066	27,066

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
NAVAL SERVICES—*Continued*			
Nova Scotia—Concluded			
Halifax—*Concluded*			
Fundy Construction Co. Ltd.			
Construction of A.B.C.D. school and outside services	316,637	2,772	316,637 (*f*)
Green's Economiser Ltd.			
Supply and installation of economiser on boiler	30,030		23,026
Kenney Construction Co. Ltd.			
Construction of maritime warfare school	1,514,862		1,500,912
L. E. Powell & Co. Ltd.			
Repairs to jetty No. 4	129,175	27,333	27,333
Standard Construction Co. Ltd.			
Construction of addition to boiler shop	277,155	185,550	277,155 (*f*)
Construction re alteration to school and modification to lighting and power system	92,506	71,817	84,402
Universal Electric			
Supply and installation of electrical and related services to jetty	42,409	9,530	42,409 (*f*)
Newport Corners			
Windsor Construction Co. Ltd.			
Construction of 6 housing units with related services	71,657	254	71,657 (*f*)
Shelburne			
Acadia Construction Ltd.			
Construction of oceanographic facilities	499,662	33,728	499,162
The Ellis-Don Ltd.			
Construction of accommodation building and services	731,768	174,378	174,378
Province of Nova Scotia, Department of Highways			
Contribution of 50% of the cost of reconditioning access road, H.M.C.S. *Shelburne*	174,582	2,299	174,582 (*f*)
Sydney			
Canadian Erectors Ltd.			
Retubing two water-tube boilers	36,874	4,050	4,050
The Ellis-Don Ltd.			
Construction and installation of reinforced concrete reservoir	337,237	37,682	337,237 (*f*)
McDougall & Friedman			
Design heating distribution system at Point Edward Naval Base	41,027	2,528	37,293
Prince Edward Island			
Charlottetown			
Intrusion-Prepakt Ltd.			
Construction of sea wall at H.M.C.S. *Queen Charlotte*	72,824		21,060
New Brunswick			
Coverdale			
E. M. I. Cossor Electronics Ltd.			
Construction of transmitting facilities for R.C.N. radio station	32,602	3,087	32,602 (*f*)
Bernard Gagne Co. Ltd.			
Construction of water supply system	150,522	126,088	126,088
Horton Steel Works Ltd.			
Supply and erection of 50,000 U.S. gallon elevated steel water storage tank	46,245	40,039	40,039
Quebec			
Montreal			
Charles Duranceau Ltee.			
Construction of recreation building at H.M.C. Supply School, H.M.C.S. *Hochelaga*	197,993	13,108	197,993 (*f*)
Grattan D. Thompson			
Engineering and architectural services re design and preparation of plans for recreation building, H.M.C.S. *Hochelaga*	8,304	649	8,304 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
NAVAL SERVICES—*Continued*			
Ontario			
Gloucester			
Edward L. Pranschke Construction			
Construction of 6 Class II housing units and services	78,456		78,456 (*f*)
L. Zuccarini Construction			
Construction of maintenance workshop	31,794	17,467	17,467
Ottawa (Headquarters)			
Thomas Fuller Construction Co. (1958) Ltd.			
Construction of National Defence Medical Centre (Navy portion of contract)	1,437,291	700,522	1,400,729
Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside			
Architectural and engineering services re supervision of construction of National Defence Medical Centre (Navy portion of contract)	42,500	24,561	41,875
Manitoba			
Churchill			
Horton Steel Works Ltd.			
Replacement of wooden water tank with steel water tank	50,840	2,526	50,840 (*f*)
Kaiser-McNamara-Tower			
Construction of HF/DF/AN/GRD 501 site installation	87,964	22,150	87,964 (*f*)
British Columbia			
Aldergrove			
Greenall Bros Ltd.			
Construction of 9 housing units and outside services	116,290		115,930
Esquimalt			
The Bay Co. (B.C.) Ltd.			
Installation of mechanical services on seaward defence jetty	47,167	41,760	41,760
Commonwealth Construction Co. Ltd.			
Construction of armament depot	1,202,338		1,201,838
Construction of central heating plant and steam distribution system	462,541	72,297	458,465
G. S. Eldridge & Co. Ltd.			
Engineering services re inspection and testing of concrete and reinforcing steel, armament depot	4,943	66	4,943 (*f*)
Farmer Construction Ltd.			
Construction of 6 classroom school and ground services	171,650	195	171,650 (*f*)
Construction of 43 housing units and ground services	467,384	548	467,384 (*f*)
Construction of 37 housing units and ground services	443,615	72,550	442,547
Hume & Rumble Ltd.			
Installation of electrical services on seaward defence jetty	84,830	51,969	51,969
John Inglis Co. Ltd.			
Supply and installation of 2 steam generating units	120,337		110,762
Pacific Pile Driving Co. Ltd.			
Reconstruction of jetty "C"	681,056	308,702	681,056 (*f*)
Ross & Howard Iron Works Co. Ltd.			
Supply of precast iron keel blocks for alterations to graving dock	63,796		63,772
D. W. Thomson & Co. Ltd.			
Engineering services re partial supervision of construction of central heating plant (subject to adjustment)	6,800	2,157	6,800
Wade, Stockdill and Armour			
Services of design personnel to assist in preparation of plans and specifications for minor projects	9,071		9,071 (*f*)
G. H. Wheaton Ltd.			
Extension to combined technical training establishment	43,627	27,485	27,485
Kamloops			
Robert McLellan			
Engineering services re design of transfer facilities, extension of aerial tramway and revision to magazine No. 48	7,007	1,050	7,007 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
NAVAL SERVICES—*Concluded*			
British Columbia—Concluded			
Massett			
Pacific Coast Pipe Co. Ltd.			
Supply and erection of water storage tank and tower	34,945	1,959	34,945 (*f*)
Matsqui			
Deitcher's Construction			
Construction of 4 housing units and ground services	43,027		42,865
Patricia Bay			
Victoria Pile Driving Co. Ltd.			
Repairs to jetty	78,024	78,024	78,024 (*f*)
Rocky Point			
Greater Victoria Water District			
Renewal of water pipeline at quarantine station	82,200		80,000
Northwest Territories			
Frobisher Bay			
The Tower Co. Ltd.			
Construction of an HF/DF installation and naval communications building	159,138	144,147	144,147
Inuvik			
Angus, Butler and Associates Ltd.			
Construction of Naval Radio Station	42,582		14,907
Bird Construction Co. Ltd.			
Construction of various buildings	918,244	663,659	857,996
The Tower Co. Ltd.			
Installation of antenna farm for transmitter site	316,800	273,014	311,167
ARMY SERVICES			
Nova Scotia			
Halifax			
C. A. Fowler & Co.			
Engineering services for home station development and modification and survey of site for standard buildings	110,465		108,113
Fundy Construction Co. Ltd.			
Erection and finishing of 2 prefabricated steel garages and outside services	192,778	11,914	192,778 (*f*)
F. C. O'Neil & Associates			
Engineering services re design and preparation of plans and specifications for the Phase II renovation of the electrical distribution system	5,493	316	5,493 (*f*)
Steen Mechanical Contractors Ltd. (formerly Reg. H. Steen Ltd.)			
Construction of steam distribution system (amends reporting in Public Accounts, 1957-58)	287,977	901 Cr	287,977 (*f*)
Universal Electric			
Construction of electrical distribution system, Willow Park	108,975	62,411	98,077
New Brunswick			
Gagetown			
Atlas Construction Co. Ltd			
Paving and curbing of roads, driveways, parking areas, etc. (married quarters area)	827,847	17,423	827,847 (*f*)
Construction of school with related services	423,711	148	423,711 (*f*)
Paving and curbing of roads, driveways, parking areas, etc.	152,857	5,000	152,857 (*f*)
Bell City Contracting Co. Ltd.			
Interior painting of 232 married quarters	38,721	5,257	5,257
Borgstrom Brothers Ltd.			
Site improvement and landscaping (married quarters area) (the contractor defaulted in the performance of this contract and payment was made to Central Mortgage and Housing Corporation for continuation of the work)	65,548	32,041	59,461
Conniston Construction Co. Ltd.			
Site improvement and planting	30,551	1,527	30,551 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
ARMY SERVICES—*Continued*			
New Brunswick—Continued			
Gagetown—*Continued*			
Site improvement and planting for 391 row housing units	121,015	65,356	81,134
Site improvement and landscaping	86,438	41,250	68,144
Site improvement and planting	32,465	27,158	27,158
Forbes & Sloat Ltd.			
Construction of sidewalks, grading, topsoiling, seeding, sodding, etc.	1,028,515	33,241	1,028,515 (*f*)
Construction of 40 vehicle garage, R.C.E.	256,680	881	256,680 (*f*)
Construction of tank and anti-tank range	321,546	150	321,546 (*f*)
Construction of artificial ice rink including outside services (subject to adjustment)	282,234	24,955	282,234
Kew Gardens Nurseries Ltd.			
Site improvement and landscaping for school (the contractor defaulted in the performance of this contract and payment was made to Dominion Insurance Corporation for continuation of the work under surety bond)	36,777	19,847	32,509
Key Land Services Ltd.			
Site improvement and landscaping for 191 housing units (the contractor defaulted in the performance of this contract and payment was made to Central Mortgage and Housing Corporation for continuation of the work)	46,074	21,020	45,617
Laurentian Landscape Ltd.			
Tree planting program	37,558	31,601	31,601
James F. MacLaren Associates			
Engineering services re water supply and the design of a water treatment plant	52,280	7,383	44,005
Montclair Construction Co. Ltd.			
Construction of 341 housing units with related services (married quarters area)	3,403,301	58,221	3,403,301 (*f*)
Construction of school with related services (married quarters area)	480,929	2,127	480,929 (*f*)
Construction of 187 housing units with related services (married quarters area)	1,879,152	2,592	1,879,152 (*f*)
New Brunswick Electric Power Commission			
Installation of electric power distribution, street lighting and fire alarm system (married quarters area)	200,000	17,675	179,438
New Brunswick Telephone Co. Ltd.			
Extra costs in observing Army standards at Camp Gagetown	67,326		67,326 (*f*)
Newton Construction Co. Ltd.			
Construction of detention barracks and 3 gatehouses	795,214	3,000	795,214 (*f*)
Construction of P.O.L. service station building	78,595		75,150
Construction of returned stores extension to camp ordnance railhead warehouse	327,658		327,015
Perini Ltd.			
Construction of barracks, messes, lecture training buildings, administration buildings, drill hall and guard houses (T.B. 565941, June 29, 1960, authorized an increase of $30,000 as a result of additional costs incurred due to delays caused by the Crown)	4,911,237	46,095	4,911,237 (*f*)
Construction of various buildings (T.B. 565941, June 29, 1960, authorized an increase of $20,000 as a result of additional costs incurred due to delays caused by the Crown) (amends reporting in Public Accounts, (1959-60)	2,808,639	27,596	2,808,639 (*f*)
Construction of sergeants' quarters and messes and forestry headquarters ground services (T.B. 565491, June 29, 1960, authorized an increase of $9,000 as a result of additional costs incurred due to delays caused by the Crown)	1,773,439	20,475	1,773,439 (*f*)
Construction of officers' quarters and messes (T.B. 565941, June 29, 1960, authorized an increase of $6,000 as a result of additional costs incurred due to delays caused by the Crown)	1,635,901	11,261	1,635,901 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
ARMY SERVICES—*Continued*			
New Brunswick—Concluded			
Gagetown—*Concluded*			
Jacques Price Ltd.			
Engineering services necessary to the design of water and sewer facilities for the Town of Oromocto, N.B.	43,002	3,822	43,002 (*f*)
M. F. Schurman Co. Ltd.			
Construction of 213 row housing units with related services (married quarters area)	2,164,340	1,367	2,164,340 (*f*)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Site improvement and landscaping 277 housing units	71,651	12,603	71,651 (*f*)
Wheeler Airlines (1960) Ltd.			
Brush control (air spray) of training areas	34,442	34,442	34,442 (*f*)
Wiggs, Walford, Frost & Lindsay			
Provision of project management services re planning, direction and supervision of adjustments in central heating plant and distribution system	28,944	92	28,944 (*f*)
Wiggs, Walford, Frost & Lindsay and H. Ross Wiggs			
Architectural services for new army training camp	1,076,526		1,066,812
Oromocto			
Province of New Brunswick			
Relocation of Highway 2 to bypass town	1,400,000	6,667	1,351,760
Saint John			
John A. Kennedy & Co. Ltd.			
Partial rewiring and relighting of armoury	31,789	1,644	31,789 (*f*)
Quebec			
Bouchard			
Gagnon & Fils Ltee.			
Construction of sewage lagoon and renovation of pumphouse	51,605	32,425	32,425
Longue Pointe			
A. D. Ross & Co. Ltd.			
Construction of extension to substation and distribution system	56,303	3,301	52,396
Weiss Electrical Contracting Co.			
Rewiring electrical distribution system and alterations to existing instrument shop at 202 base workshop	164,027	3,863	160,363
Montreal			
Canit Construction Ltd.			
Construction of a dynamometer building	200,162	9,329	197,662
Lee Machinery & Equipment Inc.			
Replacement of switchgear in building 40	29,512	3,375	3,375
G. L. White & Partners			
Design of siren installations	19,000	8,108	8,108
Wiggs, Walford, Frost & Lindsay			
Survey and preparation of plans for fire protection system, and soil tests	87,232	13,311	86,001
Valcartier			
Allan Construction Ltd.			
Construction of command medical equipment depot, inflammable stores building and outside services	407,082	29,289	400,686
Beaudet & Fils Enr.			
Extension to underground steam distribution system	141,530	131,304	131,304
Cap Construction Ltd.			
Construction of Roman Catholic Teaching Sisters' residence (of the total amount paid, $66,032 was paid to Bergerville Estates Ltd., the original contractor, who later went into bankruptcy)	237,861	189,658	189,658
Germain Chabot			
Architectural and engineering services re design of a Catholic Teaching Sisters' quarters	9,304	826	9,304 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
ARMY SERVICES—*Continued*			
Quebec—Concluded			
Valcartier—*Concluded*			
Cimota Construction Corp. Ltd.			
Erection and finishing of 20 bay prefabricated steel garage and outside services	110,762	7,486	110,762 (*f*)
Foster Wheeler Ltd.			
To complete the supply and installation of one coal-fired steam generating unit and related equipment	91,102	71,641	84,715
G. M. Gest Ltd.			
Construction of joint fire alarm system (original contractor, Municipal Signals & Supply Co. defaulted in performance of the work and an amount of $9,661 was forfeited and used as payment on the contract)	193,788	20,871	171,165
C. Jobin Ltee.			
Construction of warrant officers' and sergeants' mess	303,530	24,436	303,530 (*f*)
Extension to central heating plant and installation of coal handling system	131,026	111,941	111,941
Frs. Jobin Inc.			
Construction of sewage disposal plant	434,110	41,875	434,110 (*f*)
Rapid Construction Ltd.			
Construction of junior ranks' club and outside services	190,721	34,720	190,424
W. Rourke Ltd.			
Construction of chapel including outside services (T.B. 556608, February 25, 1960, authorized an increase of $17,962 as a result of additional costs incurred due to delays caused by the Crown)	102,815	17,962	102,315
Le Service Paysagiste National Ltd.			
Site improvement and planting for 200 housing units	48,479	8,343	46,055
Site improvement and planting for 195 housing units	52,271	49,658	49,658
Stadler, Hurter & Co.			
Engineering services re planning and development of home station area	76,935	3,301	76,933
Tellier & Groleau			
Construction of 200 dwelling units and outside services	1,852,925	7,280	1,852,925 (*f*)
Construction of 200 dwelling units with outside services	1,971,560	72,669	1,971,560 (*f*)
Ontario			
Barriefield			
T. A. Andre & Sons Ltd.			
Construction of a 10 classroom elementry school with outside services	242,959	13,899	242,959 (*f*)
Ball Brothers Ltd.			
Construction of nursing sisters' quarters	289,168	25,546	25,546
Black and McDonald Ltd.			
Replacement of switchgear and installation of water heater control	81,838	63,167	63,167
Cambrian Construction Ltd.			
Construction of physical training building and outside services	872,423	57,742	872,290
Connolly & Twizell Ltd.			
Construction of underground steam distribution system and extension to central heating plant	1,633,042	124,899	1,605,061
Raymond C. Crowe & Co.			
Site improvement and landscaping for 19 apartment buildings	38,682	1,934	38,682 (*f*)
M. M. Dillon & Co. Ltd.			
Supervision of construction of underground steam distribution system	20,130	501	20,130 (*f*)
Nicholas Fodor & Associates Ltd.			
Engineering services re (*a*) preparation of complete operation and maintenance handbook for new central heating plant and (*b*) assisting and supervising in performance tests on boilers	13,170	9,270	13,170 (*f*)
Foster Wheeler Ltd.			
Supply and erection of 2 steam generating units	246,348	12,936	246,348 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
ARMY SERVICES—*Continued*			
Ontario—Continued			
Barriefield—*Concluded*			
James Kemp Construction Ltd.			
Construction of 2 twenty-five yard standard rifle ranges	35,063	860	35,063 (*f*)
Lescon Ltd.			
Engineering services re preparation of plans and specifications for ground improvements in the Barriefield area and modification to site of junior ranks' club, R.C.E.M.E. school at Barriefield	16,615		16,615 (*f*)
Provision of all engineering services re modification of standard plans for a nursing sisters' quarters type "D"	10,928	1,154	10,890
McBride & Marrison			
Supply and install stairways to attics, Fort Henry Heights	27,893	2,789	27,893 (*f*)
Queen's University			
Inspection and testing services re concrete and steel	5,980	82	5,171
J. L. Richards & Associates Ltd.			
Engineering services re work required to amend site record plans of Barriefield Military Camp	39,550	13,829	39,550 (*f*)
Shore & Moffatt			
Architectural and engineering services re design of 125 bed hospital	134,436	5,517	134,436 (*f*)
Supervision of construction of 125 bed hospital	40,865	3,855	40,865 (*f*)
Leslie Stratford Cut Stone & Construction Co. Ltd.			
Construction of telephone exchange building and outside services	45,654	37,519	37,519
M. Sullivan & Son Ltd.			
Construction of 125 bed hospital and outside services	2,492,364		2,487,484
Construction of training building, outside services and extension to underground steam distribution system	1,459,236	3,000	1,459,236 (*f*)
Construction of junior ranks' club and outside services	223,357	14,312	210,783
Vandermeer & Mast			
Improvement to grounds	84,763	4,402	75,130
Wiggs, Walford, Frost & Lindsay			
Complete design and supervision of heating installation (married quarters area)	9,424		9,424 (*f*)
Camp Borden			
Barclay Construction Ltd.			
Construction of 500 man mess	301,838	48,201	301,838 (*f*)
Construction of sergeants' quarters and warrant officers' and sergeants' mess	532,365	35,884	532,365 (*f*)
Construction of nursing sisters' quarters, building No. E-179	177,209	22,737	177,209 (*f*)
Construction of barrack building No. O-125	603,380	210,168	603,380 (*f*)
Construction of junior ranks' club including outside services	329,970	115,726	329,803
Construction of artificial ice rink including outside services	253,058	17,377	253,058 (*f*)
Burnley Contracting Co. Ltd.			
Interior painting of 185 permanent married quarters	29,600	29,600	29,600 (*f*)
Canada Construction Co. Ltd.			
Construction of command medical equipment depot building, inflammable stores building, medical building and ouside services	641,141	147,558	640,400
The Consumers' Gas Co.			
Conversion to natural gas heating (married quarters area) (T.B. 571428, October 20, 1960, authorized an increase of $70,607 as a result of additional costs due to conversion of 8 other buildings)	404,722	63,578	394,083
Ellis-Don Ltd.			
Construction of Q.M. and technical stores building	217,105	9,776	9,776
Construction of officers' quarters building and officers' mess building	515,579	6,635	6,635
Construction of officers' quarters (R.C.A.S.C.) and officers' quarters (C.F.M.S.T.C.)	319,353	6,933	6,933
Emery Engineering & Contracting Co. Ltd.			
Construction of chapel	155,949	108,050	108,050
G. M. Gest Ltd.			
Construction of extension to electrical distribution system	50,737	37,554	50,737 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960-61	Payments to date
ARMY SERVICES—*Continued*			
Ontario—Continued			
Camp Borden—*Concluded*			
R. K. Kilborn & Associates Ltd.			
Engineering services re modification to site of standard permanent R.C.A.S.C. garage	94,007		94,007 (*f*)
Engineering and architectural services for modification to site of various buildings	75,875	6,759	75,875 (*f*)
Konvey Construction Co. Ltd.			
Construction of a gymnasium and stage IV 5 classroom addition to existing school	210,878	76,573	76,573
Marshall, Macklin, Monaghan Ltd.			
Provision of all engineering and architectural services re modifications of designs of various buildings to suit site conditions	47,563		47,563 (*f*)
McNeilly & Bavington Ltd.			
Interior painting of 23 buildings	25,318	13,788	25,318 (*f*)
Ontario Power Line Construction Co. Ltd.			
Supply and installation of off-peak water heater control in permanent married quarters	42,863	7,904	37,163
Ruliff Grass Construction Co. Ltd.			
Erection and finishing of prefabricated steel garage and ouside services	141,335	6,200	141,335 (*f*)
Salem Engineering Ltd.			
Improvements to water supply (general) (T.B. 563938, May 5, 1960, authorized an increase of $20,478 as a result of additional costs incurred due to delays caused by the Crown)	133,888	20,978	133,888 (*f*)
A. Stroud Ltd.			
Additions and alterations to heating system in various buildings	125,784	119,163	119,163
Toronto Painting Contractors Ltd.			
Exterior painting 85 buildings	31,045	3,105	31,045 (*f*)
Vandermeer & Mast			
Site improvement and planting for 160 housing units and extra areas	44,992	10,172	44,992 (*f*)
Cobourg			
Con-Eng Contractors Ltd.			
Construction of combined all ranks' quarters, combined all ranks' mess and cafeteria building	1,068,818	123,492	1,067,557
C. C. Parker			
Design warehouse, heating plant and ground services	212,311		212,311 (*f*)
Hagersville			
Ruliff Grass Construction Co. Ltd.			
Erection and finishing of 2 prefabricated steel garages and outside services	120,699	6,105	120,699 (*f*)
Kingston			
T. A. Andre & Sons Ltd.			
Construction of skating rink building and outside services	327,608	19,830	327,608 (*f*)
Ball Brothers Ltd.			
Construction of officers' mess	382,318	34,374	362,485
M. M. Dillon & Co. Ltd.			
Engineering services re design, and preparation of plans and specifications for improvements and additional facilities, Royal Military College	204,938	8,804	201,827
Industrial Electrical Contractors Ltd.			
Rewiring and relighting buildings No. 1 (annex), No. 12 and No. 13 headquarters, Eastern Ontario area	27,225	19,897	27,225 (*f*)
James Kemp Construction Ltd.			
Construction of library and educational building	1,259,424	213,355	1,155,372
Construction of civil engineering laboratory building No. 62	82,764	4,553	82,764 (*f*)
Construction of warrant officers' and sergeants' mess	278,299	16,259	278,299 (*f*)
J. D. Lee & Co. Ltd.			
Engineering services re design and preparation of plans and specifications for connection of sewer system of R.M.C. area to City of Kingston sewer system	6,246	714	6,246 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
ARMY SERVICES—*Continued*			
Ontario—Continued			
Kingston—*Concluded*			
Mathers & Haldenby			
Architectural and engineering services re design and preparation of plans and specifications for a permanent library/education building and a warrant officers' and sergeants' mess building, Royal Military College	70,837	1,616	63,363
Provision of all architectural and engineering services necessary for the casual supervision of construction of a library/education building, Royal Military College	22,000	13,201	21,334
H. J. McFarland Construction Co. Ltd.			
Construction of electrical distribution systems, connection of Kingston sewers, roads, curbs and miscellaneous outside services	570,765	90,668	490,590
Leitrim			
C. A. Johannsen & Sons Ltd.			
Construction of central stores depot and central technical section, pumphouse and reservoir	183,364	13,742	13,742
London			
Con-Eng Contractors Ltd.			
Construction of warehouse No. 5	644,210	4,525	644,210 (*f*)
Erection and finishing of prefabricated steel garage (building No. 104) and outside services (T.B. 567275, July 8, 1960 authorized an increase of $4,025 as a result of additional costs incurred due to delays caused by the Crown)	44,592	4,362	44,592 (*f*)
Ellis-Don Ltd.			
Installation of coal handling system in central heating plant	55,767	52,828	52,828
City of London			
Contribution toward the cost of construction of Highway Avenue overpass	28,000	28,000	28,000 (*f*)
W. A. McDougall			
Repairs and alterations to showers in various buildings	32,800	2,719	2,719
Meaford			
Ball Brothers Ltd.			
Construction of tank hangar building (M-106) including outside services	397,483	184,701	380,618
Construction of ammunition magazine building including outside services	86,648	29,079	82,649
Construction of tank firing range	103,403	31,684	93,063
Clairson Construction Co. Ltd.			
Rehabilitation of water supply	81,356	51,848	51,848
Wildman & Rhodes & Associates			
Engineering services re survey of AFV range	13,803		13,803 (*f*)
Niagara Falls			
DeLuca & Mascarin			
Repairs to walls and brickwork, Victoria Avenue Armoury	26,471	26,471	26,471 (*f*)
Ottawa			
Catalytic Construction of Canada Ltd.			
Services of 2 mechanical engineers to assist the Design Division, Directorate of Works, Army Headquarters	66,810	16,698	65,959
Thomas Fuller Construction Co. (1958) Ltd.			
Construction of National Defence Medical Centre (Army portion of contract)	3,466,409	1,689,495	3,378,230
Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside			
Full supervision re National Defence Medical Centre (Army portion of contract)	102,500	59,235	100,992
C. A. Meadows & Associates Ltd.			
Services of civil engineer and a draftsman to assist the Directorate of Works, Army Headquarters	23,048		23,048 (*f*)
I. E. Orton			
Services of specification writer to assist the Design Division, Directorate of Works, Army Headquarters	36,186	7,584	27,884

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
ARMY SERVICES—*Continued*			
Ontario—Continued			
Ottawa—*Concluded*			
J. L. Richards & Associates Ltd.			
Services of design personnel to assist the Design Division, Directorate of Works, Army Headquarters	182,469	30,913	148,177
Petawawa			
Bedard-Girard Ltd.			
Construction of extension to electrical distribution system (BB area)	56,848	3,852	56,848 (*f*)
Construction of extension to electrical distribution system	177,763	35,560	177,763 (*f*)
Installation of primary and secondary street lighting, fire alarm system and car heater outlets	64,965	8,076	61,579
Installation of primary and secondary street lighting, fire alarm system and car heater outlets for 200 housing units	129,356	116,420	116,420
Canadian Comstock Co. Ltd.			
Construction of electrical distribution system	674,962	4,608	625,718
Construction of extension to underground steam distribution systems	87,643		87,643 (*f*)
Crump's Landscaping			
Landscaping for 200 housing units	31,247	24,651	24,651
Dell Construction Co. Ltd.			
Construction of 200 housing units with outside services	2,217,553	299,061	2,212,036
Construction of 400 housing units with services and outside works	3,673,329	3,001,200	3,203,097
Dibblee Construction Co. Ltd.			
Construction of roads, landscaping, sewers, watermains, etc.	1,663,283	365	1,656,352
Donald Inspection Ltd.			
Testing of concrete	20,560	125	20,194
Economy Construction Co. Ltd.			
Construction of 215 row housing units and 11 single family dwellings and services	2,315,355	16,945	2,315,355 (*f*)
Evans Contracting Co. Ltd.			
Site improvement and landscaping	49,752	2,487	49,752 (*f*)
Paving, grassing and fencing "B" area	115,331	4,382	103,798
A. Janin & Co. Ltd.			
Construction of quartermaster and technical stores building including outside services	152,572	7,608	152,572 (*f*)
Construction of a medical and dental equipment depot building and inflammable stores building	1,132,529	88,389	1,132,529 (*f*)
Construction of an artificial ice rink (P-117) including outside services	244,759	11,248	236,869
James Kemp Construction Ltd.			
Construction of sewage treatment plant, Stage I	413,247	257,382	257,382
Kew Gardens Nurseries Ltd.			
Site improvement and planting for 226 housing units (the contractor defaulted in the performance of this contract and payments were made to Central Mortgage and Housing Corporation, $3,380 and Dominion Insurance Corporation, $74,349 for continuation of the work under surety bond)	99,779	77,729	82,164
DND special project, sports area site improvement and planting (school part II) (the contractor defaulted in the performance of this contract and payment was made to Dominion Insurance Corporation for continuation of the work under surety bond)	31,696	6,367	27,459
James F. MacLaren Associates			
Provision of all engineering services re design of sewage treatment plant, trunk sewer system and extension to water system	50,264	1,121	39,188
Louis Markus & Son Ltd.			
Construction of tank hangar building including outside services	316,056	19,214	316,056 (*f*)
C. C. Parker & Associates Ltd.			
Design new home station development	524,516	8,637	523,110
Pennock Canadian-British Ltd.			
Design and preparation of plans and specifications of ground services for 200 housing units	21,219		19,999

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
ARMY SERVICES—*Continued*			
Ontario—Concluded			
Petawawa—*Concluded*			
Provision of all engineering services re design of associated water and sewage systems to serve proposed development of 600 housing units	59,521	9,502	53,014
Design and preparation of plans for 200 housing units and services	28,680		24,307
J. L. Richards & Associates Ltd.			
Engineering services re design and preparation of plans and specifications for (*a*) electrical distribution system to extend from main substation into new area reserved for 600 housing units, and (*b*) electrical distribution system within the area of the new 600 housing units	17,257	7,200	17,257 (*f*)
Robertson-Yates Corp. Ltd.			
Construction of 19 classroom school and gymnasium	407,636	28,312	407,636 (*f*)
M. Sullivan & Son Ltd.			
Construction of Stage IV extension to school	117,394	33,134	117,394 (*f*)
Construction class I, 18 classroom high school with gymnasium and services and gymnasium addition to Stage IV school	547,358	259,908	480,855
Construction of fire hall including outside services	96,848	5,542	96,848 (*f*)
M. J. Sulpher & Sons Ltd.			
Construction of physical training building and outside services	809,567	73,833	809,567 (*f*)
Erection and finishing of prefabricated steel garage and outside services	95,733	4,800	95,733 (*f*)
Universal Electric			
Extension to electrical distribution system	34,690	34,690	34,690 (*f*)
Val d'Or Construction Co. Ltd.			
Construction of eastern trunk sewer, plant bypass and outlet, and western interceptor sewer	218,443	16,757	217,739
Construction of storm sewer outfall	60,313		53,792
Construction of northern interceptor sewer and Petawawa River crossing	219,232	105,836	105,836
Picton			
County of Prince Edward			
Contribution toward cost of improving 6.7 miles of road from Picton Camp to Pointe Petre	30,650	22,950	22,950
Toronto			
Page & Steele			
Architectural and engineering services necessary for design of two battalion column armoury	61,127	16,341	53,713
Redfern Construction Co. Ltd.			
Construction of two battalion column armoury	904,757	698,340	761,137
M. G. Reed & Associates Ltd.			
Removal, modification and replacement of sirens	41,347	41,347	41,347 (*f*)
Smith & Long Ltd.			
Rewiring and relighting Fort York armoury	81,101	67,798	67,798
Manitoba			
Churchill			
Cotter Bros. Ltd.			
Addition to fire protection system (contractor in bankruptcy)	532,054		526,849
Alf Grodde Ltd.			
Interior painting and fire retardent painting of 4 buildings	35,431	35,431	35,431 (*f*)
Malach Roofing & Flooring Ltd.			
Re-roofing of 11 apartments	39,389	39,389	39,389 (*f*)
Province of Manitoba			
Contribution toward the cost of paving 4.5 miles of road from Fort Churchill to townsite of Churchill and approximately 1 mile within Churchill Military Camp	97,500	96,467	96,467
Shilo			
Borger Bros. Ltd.			
Improvements to water distribution system	152,665	19,940	152,665 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
ARMY SERVICES—*Continued*			
Manitoba—Concluded			
Shilo—*Concluded*			
Claydon Co. Ltd.			
Construction of water and sewer systems, paving and ground improvements	665,378		664,878
Durall Ltd.			
Construction of ventilating system for two buildings	38,679	6,861	38,679 (*f*)
Green, Blankstein, Russell & Associates			
Modification of design of various buildings	206,785		206,785 (*f*)
Inter-City Gas Ltd.			
Construction and installation of natural gas distribution system and conversion of burning equipment	400,009		396,124
Peter Leitch Construction Ltd.			
Construction of a physical training and recreational building including outside services	699,494	323,433	653,612
Swanson Construction Co. Ltd.			
Construction of medical equipment depot, inflammable stores building (medical) and outside services	653,808	181,705	648,481
W. L. Wardrop & Associates (Management) Ltd.			
Engineering services re structural and utilities design of water distribution system for fire protection	8,058		8,058 (*f*)
Provision of all engineering and architectural services necessary for modification of standard design of recreation/training building to suit site conditions	7,996		7,996 (*f*)
Winnipeg			
Durall Ltd.			
Supply and installation of two boilers and appurtenances	30,962	6,655	27,866
Peter Leitch Construction Ltd.			
Construction of warehouses No. 1 and No. 2	1,624,678		1,624,178
Oswald Decorating Co.			
Exterior painting of 197 permanent married quarters	26,278	11,702	17,496
Saskatchewan			
Dundurn			
Durall Ltd.			
Installation of water treatment plant	65,051	3,258	65,051 (*f*)
Saskatoon			
Bird Construction Co. Ltd.			
Construction of medium armoury and outside services	462,074	29,666	462,074 (*f*)
Alberta			
Calgary			
Assiniboia Construction Co. Ltd.			
Construction of roads, water and sewer system	586,102		585,602
Bennett & White Alberta Ltd.			
Construction of combined officers' mess and quarters	340,135	27,157	340,135 (*f*)
Borger Brothers Ltd.			
Construction of field miniature range including outside services	98,319	12,185	98,319 (*f*)
Calgary School Board			
Contribution toward cost of construction of Sarcee School	298,125	298,125	298,125 (*f*)
J. A. Cawston & Associates			
Architectural and engineering services for the design of an officers' mess and quarters building	13,513		13,513 (*f*)
Conniston Construction Co. Ltd.			
Construction of sports field (phase I)	43,527	10,192	40,296
Coxson Decorating Ltd.			
Exterior painting of 219 permanent married quarters	27,862	17,612	17,612
Keith Construction (Calgary) Ltd.			
Construction of 200 houses and ground services	1,995,413	172,043	1,985,128
J. Mason & Sons Ltd.			
Interior painting of 100 permanent married quarters	26,400	25,080	25,080
Park & Derochie Decorating Co. Ltd.			
Exterior painting of 244 permanent married quarters	39,490	29,829	39,490 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
ARMY SERVICES—*Continued*			
Alberta—Concluded			
Calgary—*Concluded*			
A. E. Pollock Landscaping Ltd.			
Site improvement and planting	52,019	39,236	39,236
Poole Construction Co. Ltd.			
Construction of command medical equipment depot and inflammable stores building, unit drill hall and outside services	792,614	64,310	792,614 (*f*)
Standard Gravel & Surfacing of Canada Ltd.			
Resurfacing existing concrete roads, Currie Barracks	64,698	64,698	64,698 (*f*)
Underwood, McLellan & Associates Ltd.			
Design new army home station development	198,742	6 Cr.	198,742 (*f*)
Edmonton			
Associated Engineering Services Ltd.			
Engineering services re supervision of construction of home station development and services area (amends reporting in Public Accounts, 1959-60) (subject to adjustment)	331,293	752	331,293
Continental Landscapers Ltd.			
Site improvement and planting	55,630	50,067	50,067
Mix Brothers Construction Co. Ltd.			
Construction of water and sewer systems, roads, etc.	869,096	24,824	868,595
Poole Construction Co. Ltd.			
Construction of extension to school	251,894	64,065	251,894 (*f*)
Precision Construction (Edmonton) Ltd.			
Construction of 200 housing units including ground services	1,940,146	18,011	1,940,146 (*f*)
Young Electric Ltd.			
Electrical distribution system	58,571	3,919	58,571 (*f*)
Wainwright			
Banister Helm Ltd.			
Repair of natural gas distribution system	62,269	16,473	62,269 (*f*)
Ripley & Associates			
Engineering services re design and preparation of plans for water supply and sewage systems	323,055		302,646
Solar Construction Co. Ltd.			
Construction of tank firing range	217,019	178,032	216,519
Various			
The Warnock Hersey Co. Ltd.			
Engineering services incidental to testing construction materials required in Calgary and Edmonton area	11,873	4,290	11,873 (*f*)
British Columbia			
Chilliwack			
Beaver Construction Co. Ltd.			
Construction of medical equipment depot building, inflammable stores building and outside services	294,934	26,435	294,934 (*f*)
Blanchet Bros. Painters & Decorators			
Exterior painting of 30 buildings and 109 permanent married quarters	40,983	40,983	40,983 (*f*)
Continental Painters & Decorators			
Interior painting of 98 permanent married quarters and 12 buildings	32,854	25,227	25,227
Jensen & Johnson Landscape Contractors Ltd.			
Site improvement and planting for 100 housing units	27,159	23,319	23,319
Klassen Construction Ltd.			
Construction of junior ranks' club and outside services	245,253	12,288	245,253 (*f*)
The J. H. McRae Co. Ltd.			
Electrical distribution system	40,901	8,619	40,901 (*f*)
Board of School Trustees, School District No. 33			
Contribution toward cost of construction of extension to the Watson Road School	110,000	52,866	52,866
Smith Bros. & Wilson Ltd.			
Construction of standard grenade range and latrines	26,168	3,568	26,168 (*f*)
Construction of 100 housing units and services	1,149,835	167,563	1,145,629

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date	
ARMY SERVICES—*Continued*				
British Columbia—Concluded				
Vancouver				
Allan Gray, Stilwell & Lobban				
Architectural and engineering services re modification to site of two battalion column armoury	11,744	4,101	5,503	
Victoria				
Hume & Rumble Ltd.				
Renovations to electrical distribution system at Work Point Barracks	58,117	30,676	30,676	
Simpson & McGregor				
Engineering services re design and preparation of plans and specifications for rewiring of armoury	4,567	210	4,567	(*f*)
Yukon Territory				
Haines Junction				
Permasteel Engineering Ltd.				
Supply and erection of prefabricated steel building	41,033	4,103	41,033	(*f*)
Whitehorse				
Haddin, Davis & Brown Ltd.				
Engineering services re design of various buildings	43,700	28,493	28,493	
General				
Various				
The Bell Telephone Company of Canada	24,714	12,920	19,086	
Canadian Pacific Railway Company	25,000	12,524	18,757	
Columbia Bitulithic Ltd.				
Construction and paving approximately 31 miles of Alaska Highway	2,885,163	1,418,607	1,682,861	
Asphalt paving of approaches to new Peace River Bridge and Taylor Hill	64,877	61,329	61,329	
Defence Construction (1951) Ltd.	33,575	22,194	32,206	
Dominion Bridge Co. Ltd.				
Cost plus fixed fee of $75,000—stabilizing, dismantling and removing existing superstructure and towers of damaged Peace River Bridge	757,125		757,125	(*f*)
Construction and erection of superstructure for new Peace River Bridge	2,742,026	309,065	2,742,026	(*f*)
Donald Inspection Ltd.	35,000	24,951	31,522	
Nicholas Fodor				
Inspection of central heating plants at various locations	78,834	1,197	75,325	
Foundation Company of Canada Ltd.				
Construction	13,540,122	8,637,411	12,415,884	
Construction	1,116,046	570,737	1,044,644	
Foundation of Canada Engineering Corp. Ltd.				
Engineering services	1,270,000	1,256,300	1,256,300	
R. M. Hardy & Associates				
Supervision of construction of bridge	92,572		92,252	
Northern Radio Mfg. Co. Ltd.	119,939	118,359	118,359	
Perini (Western) Ltd.				
Correction of slide (amends reporting in Public Accounts, 1959-60, previously reported as McMahon Construction & Development Co. Ltd.) (subject to adjustment)	139,084	45,747	139,084	
Permasteel Engineering Ltd.				
Supply and erection of prefabricated steel building	28,115	3,680	28,115	(*f*)
Poole Engineering Co. Ltd.				
Paving of 51 miles of Northwest Highway system	2,808,171	17,247	2,807,671	
A. B. Sanderson				
Supervision of construction of a bridge across the Peace River	169,383	8,067	166,793	
Engineering services for the preparation of plans and specifications (a) for the approaches and substructure of a new bridge and (*b*) for the superstructure of new bridge at Mile 35.3, Northwest Highway system	116,000	3,112	75,134	

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
ARMY SERVICES—*Concluded*			
General—Concluded			
Various—*Concluded*			
Shore & Moffatt			
Design of standard command medical equipment depot	38,867		38,867 (*f*)
Stanley, Grimble, Roblin Ltd.			
Engineering services re reviewing and advising on plans to stabilize and/or drain area of north shore of river for new Peace River Bridge	5,750		4,721
Vancouver Pile Driving & Contracting Co. Ltd. and Manning Construction Ltd.			
Construction of substructure and approaches for new Peace River Bridge	1,311,831	2,207	1,311,831 (*f*)
Willis & Cunliffe Engineering Ltd.			
Engineering services re investigations and preliminary studies relative to a decision to pave road	257,109	26,528	247,132
Engineering services for investigation and preparation of report on conditions of a section of the Northwest Highway system	86,745	2,987	79,659
Engineering services re supervision of reconstruction and paving	131,400	56,719	57,836
AIR SERVICES			
Newfoundland			
Gander			
Conniston Construction Co. Ltd.			
Construction of roads, walks and parking areas	47,376	38,854	47,376 (*f*)
Eastern Woodworkers Ltd.			
Construction of standard drill and recreation hall with swimming pool	447,579	26,976	444,793
Goose Bay, Labrador			
Dickson-Larkey Ltd.			
Repairs to P.O.L. dock and pipelines	235,829	139,029	235,829 (*f*)
J. W. Lindsay Construction Co. Ltd.			
Construction of 4 classroom school extension	84,804	84,804	84,804 (*f*)
Malach Roofing & Flooring Ltd.			
Reroofing and reflashing of 2 buildings	26,917	17,743	26,917 (*f*)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Construction of 100 storage lean-to units and addition to RATC building	128,534	3,752	121,576
Torbay			
Fry's Engineering Co. Ltd.			
Replacement of 3 steam boilers	25,831	25,831	25,831 (*f*)
Lagendyk & Co. Ltd.			
Fire retardent coating interior of 2 hangars and lean-tos	28,875	10,143	10,143
Universal Electric, Division of Univex Electrical Construction and Engineering Ltd.			
Aerodrome development	133,665		123,334
Nova Scotia			
Greenwood			
Acadia Construction Ltd.			
Construction of 9 armament buildings	259,598	13,940	259,598 (*f*)
Beaver Asphalt Paving Co. Ltd.			
Repairs and slurry seal on runway	31,616	7,119	7,119
Bedard-Girard Ltd.			
Widen runway 09-27 and install high intensity lighting on runway 13-31	201,035	36,635	36,635
Cameron Contracting Ltd.			
Construction of four-storey control tower	99,864	16,668	99,864 (*f*)
Canadian-British Engineering Consultants			
Design extension to sewage system and water supply	12,669	4,597	12,669 (*f*)
Canadian Vickers Ltd.			
Supply and installation of steam generating unit	56,541	2,761	56,541 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date	
AIR SERVICES—*Continued*				
Nova Scotia—Concluded				
Greenwood—*Concluded*				
Conniston Construction Co. Ltd.				
Site improvement and planting	42,414	26,955	40,294	
Dell Construction Co. Ltd.				
Construction of 300 housing units	3,093,050	2,080,029	2,112,565	
Delphis Cote Ltd.				
Replacement of roof deck, application of built up roofing and replacement of metal flashing on hangar	76,437	51,168	51,168	
Dominion Atlantic Railway Co.				
Construction of a railway spur and bridge (amends reporting in Public Accounts, 1959-60)	112,865	11,154	112,865	(*f*)
Donald Inspection Ltd.				
Engineering services re testing of materials	24,337	4,997	24,337	(*f*)
Louis Donolo Inc.				
Construction of roads, drainage, ground development, concrete aprons and taxiways, water and steam distribution systems (T.B. 576898, February 21, 1961, authorized an increase of $125,648 as a result of additional costs incurred due to delays attributable to carrying out the work as directed by the Crown)	1,327,054	177,032	1,314,275	
Construction of anti-corrosion hangar and readiness hangar	837,839	94,676	837,739	
Construction of concrete reservoir	25,446	1,637	25,446	(*f*)
Eastern Woodworkers Ltd.				
Construction of 100 housing units with outside services	1,078,033	5,848	1,078,033	(*f*)
Evans Contracting Co. Ltd.				
Construction of drainage ditches, ground development	190,316	171,284	171,284	
C. A. Fowler & Co.				
Design of bulk fuel storage and dispensing facility	11,500		9,390	
Bernard Gagne Co. Ltd.				
Construction of bulk petroleum storage (above ground), electrical installation and fencing roads	242,292	63,676	242,292	(*f*)
Municipality of Kings County				
Contribution toward the cost of new construction on Western Kings District High School	57,167	57,167	57,167	(*f*)
North Shore Construction Co. Ltd.				
Extension of water and sewage facilities to serve 300 permanent married quarters	226,995	214,945	214,945	
Perini Quebec Inc.				
Construction of standard intermediate cantilever hangar and pumphouse with reservoir	3,175,665	1,285,025	2,847,748	
Rodney Contractors Ltd.				
Construction of school with services	407,283	299,755	378,772	
Construction of post office building and services	37,523	30,072	30,072	
Swinamer's Building Services				
Construction of stage I school with outside services	148,131	7,581	148,131	(*f*)
Halifax				
Annapolis Valley Construction Ltd.				
Construction of standard Sage annex and Telco building	161,924	90,279	90,279	
Construction of standard GATR building	167,754	23,414	23,414	
C. A. Fowler & Co.				
Design of services for additional accommodation	19,861		19,825	
Mount Uniake				
Annapolis Valley Construction Ltd.				
Construction of unit receiver building and command transmitter building with outside services	229,610	34,493	229,610	(*f*)
Fundy Construction Co. Ltd.				
Erection of two towers	30,304	26,595	26,595	
Prince Edward Island				
Summerside				
Associated Designers & Inspectors				
Engineering services re soil investigation	24,500		22,420	

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
AIR SERVICES—*Continued*			
Prince Edward Island—Concluded			
Summerside—*Concluded*			
Canadian National Railways			
Railway spur to serve bulk fuel storage compound	145,203	145,203	145,203 (*f*)
W. H. Crandall & Associates			
Design taxiways, aprons, storm drainage and grading	38,536		38,536 (*f*)
Curran & Briggs Ltd.			
Rehabilitation of runways	728,296	655,466	655,466
Louis Donolo Inc.			
Construction of standard intermediate cantilever hangar and pumphouse with reservoir	3,341,045	1,301,190	3,333,593
Construction of standard maritime readiness hangar and standard maritime anti-corrosion hangar	829,000	121,230	828,500
Construction of bulk petroleum storage installation (above ground) including electrical installation and roads	199,310	34,874	198,810
Construction and completion of central heating plant	405,123	46,138	405,123 (*f*)
Evans Contracting Co. Ltd.			
Perimeter fencing and grounds development	136,841	72,673	72,673
Forbes & Sloat Ltd.			
Construction of roads, drainage, ground development, concrete aprons and taxiways and water and steam distribution systems	1,820,219	643,110	1,820,219 (*f*)
John Inglis Co. Ltd.			
Supply and installation of two steam generating units	88,076	8,489	88,076 (*f*)
Malach Roofing & Flooring Ltd.			
Roof alterations to four steel trussed hangars	103,907	7,622	7,622
Newton Construction Co. Ltd.			
Construction of 10 armament buildings	250,279	13,107	250,279 (*f*)
Ross, Fish, Duschenes & Barrett			
Design of addition to intermediate cantilever hangar	42,600	16,419	16,419
M. F. Schurman Co. Ltd.			
Construction of 2 classroom school extension	58,097	3,959	58,097 (*f*)
Construction of 2 classroom and gymnasium extension to school	175,911	20,487	20,487
Turnbull and Scott			
Engineering services for design of bulk fuel storage and dispensing facility	10,000		7,010
Warnock Hersey Co. Ltd.			
Inspection services re testing of materials	41,269	19,751	40,668
New Brunswick			
Chatham			
Cameron Contracting Ltd.			
Construction of standard control tower and outside services	126,901	8,010	126,901 (*f*)
Town of Chatham			
Construction of water pipe line to R.C.A.F. Station	41,500		35,171
Eastern Landscape Co. Ltd.			
Site improvement and landscaping for 107 housing units	47,849	2,392	47,849 (*f*)
Foundation Maritime Ltd.			
Supply and installation of bulk fuel storage and handling equipment with outside services	116,530	4,284	116,530 (*f*)
Modern Construction Ltd.			
Addition of swimming pool to existing drill and recreation hall	203,279	12,114	203,279 (*f*)
Quebec			
Bagotville			
Accurate Electrical Contractors			
Installation of high intensity approach lighting on runway	37,573	37,573	35,573 (*f*)
Cardinal Painting & Decorating Co. Ltd.			
Fire retardent painting interior of 4 hangars and lean-tos	43,797	43,797	43,797 (*f*)
A. Janin & Co. Ltd.			
Construction of 160 foot span steel hangar (including steam and electrical distribution)	1,248,060		1,240,486
Construction of 4 standard armament buildings and outside services	261,103		257,161

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date	
AIR SERVICES—*Continued*				
Quebec—Concluded				
Bagotville—*Concluded*				
J. J. Riverin Ltee.				
Repairs to runway 11-29 and taxi-way	54,199	54,199	54,199	(*f*)
J. R. Theberge Ltee.				
Construction of standard refuelling tender garage	60,690	3,127	60,690	(*f*)
Moisie				
Province of Quebec, Department of Roads				
Contribution toward the reconstruction of 7.6 miles of road from Seven Islands airport to R.C.A.F. Station	128,331	12,816	128,331	(*f*)
Contribution toward the cost of paving of 7.6 miles of road from Seven Islands airport to R.C.A.F. Station	80,000		72,511	
St. Hubert				
Bernard Gagne Co. Ltd.				
Construction of aviation fuel compound including tanks and dispensers	91,054	67,095	91,054	(*f*)
Racey, MacCallum & Associates Ltd.				
Engineering services re investigation of taxi-ways and runways	7,495	7,282	7,282	
Richelieu Paving Ltd.				
Repairs to runways 18-36 and 10-28	64,139	38,514	38,514	
Rodighiero Construction Co. Ltd.				
Construction of 4 classroom extension to school	74,055	74,055	74,055	(*f*)
Construction of standard fire hall and outside services	84,515	21,299	21,299	
The Shawinigan Water & Power Co.				
To replace existing power lines on Chamblay Road with underground cable	9,206	9,206	9,206	(*f*)
R. F. Walsh Co. Ltd.				
Fire retardent painting interior of four hangars	48,232	3,340	48,232	(*f*)
St. Jean				
Conniston Construction Co. Ltd.				
Restoration of earthworks, landscaping, roadwork and drainage (contract was increased $52,947 due to revision of quantities, plans and specifications)	233,978	132,705	209,970	
Crevier, Lemieux, Mercier				
Engineering services re design of 26 bed hospital	20,567		20,567	(*f*)
Desourdy Freres Ltee.				
Construction of a 25 bed casual care hospital	577,203	402,849	516,837	
Lemieux & Frere Inc.				
Construction of 10 cell guard house	56,285	40,315	56,285	(*f*)
Louis Perron				
Landscape architectural services	12,000		8,450	
St. Sylvestre				
Province of Quebec, Department of Roads				
Construction and improvement of approximately 4.9 miles of road from Naperts Corners to R.C.A.F. Station	310,000	31,000	310,000	(*f*)
Ontario				
Angus				
E. S. Fox Plumbing & Heating Ltd.				
Installation of heating system in five buildings	44,219	39,810	44,219	(*f*)
Camp Borden				
Disher-Farrand Ltd.				
Asphalt surfacing and repairs of roads	27,095	15,633	27,095	(*f*)
Ellis-Don Ltd.				
Construction of technical training school	1,300,453	1,002,555	1,002,555	
Project Associates				
Design of additional technical training school accommodation	56,700	9,609	47,868	
Centralia				
Burnley Contracting Co. Ltd.				
Fire retardent painting interior of barrack blocks	36,389	36,389	36,389	(*f*)
Planned Renovators Ltd.				
Fire retardent coating interior of hangars and lean-tos	41,233	14,039	14,039	
Frank van Bussel & Sons Ltd.				
Construction of chapel	77,188	15,846	15,846	

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
AIR SERVICES—*Continued*			
Ontario—Continued			
Clinton			
Ellis-Don Ltd.			
Construction of superstructure for the 60′ x 60′ tower and passageway	115,997	94,506	115,997 (*f*)
Construction of an artificial ice skating arena (Air Force portion of contract) (an additional $138,397 was paid by a non-public fund organization of Clinton Station personnel)	72,550	62,497	62,497
Planned Renovators Ltd.			
Interior painting of various buildings	37,225	16,751	16,751
Downsview			
Warren Bituminous Paving Co. Ltd.			
Reconstruction of a section of Sheppard Avenue	28,895	28,895	28,895 (*f*)
Dunnville			
Township of Dunn			
Contribution toward the cost of rebuilding and improving 1.9 miles of road at No. 6 Repair Depot	25,000	10,000	22,500
Navan			
M. J. Sulpher & Sons Ltd.			
Construction of a command receiver building and outside services	115,114	5,891	114,626
North Bay			
B. & B. Cable Service Ltd.			
Installation of airport lighting facilities (Department of National Defence portion of contract—see also the Department of Transport, Vote 446)	99,509	99,509	99,509 (*f*)
McNamara Construction Ltd.			
Clearing aerodrome and levelling runway	1,092,610	1,080,245	1,080,245
Standard Paving Ltd.			
Widening of concrete area fronting hangars	34,287	34,287	34,287 (*f*)
Sterling Construction Co. Ltd.			
Addition of gymnasium and 4 classrooms to existing school	193,177	182,246	182,246
Ottawa (Headquarters)			
Barott, Marshall, Merrett & Barott			
Provision of design personnel (amends reporting of contractor's name in Public Accounts, 1959-60)	22,168		22,168 (*f*)
W. H. Crandall & Associates			
Provision of design personnel (amends reporting in Public Accounts, 1959-60)	7,981	230	7,981 (*f*)
Defence Construction (1951) Ltd.			
Provision of design personnel	8,358		8,358 (*f*)
Provision of design personnel	12,488	8,965	12,447
Designex Ltd.			
Provision of design personnel	25,000	7,570	15,302
Thomas Fuller Construction Co. (1958) Ltd.			
Construction of National Defence Medical Centre (Air Force portion of contract)	3,550,955	1,730,702	3,460,626
Giffels & Vallet of Canada Ltd.			
Provision of design personnel	27,551	655	27,551 (*f*)
Provision of design personnel	23,100	1,326	1,326
Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside			
Engineering services re design of tri-service hospital	306,712		299,934
Full supervision of National Defence Medical Centre (Air Force portion of contract)	105,000	60,681	103,456
Gordon B. Mahaffy Ltd.			
Provision of design personnel (amends reporting of contractor's name in Public Accounts 1959-60)	6,850	30	6,850 (*f*)
Marani & Morris			
Provide services of approximately 20 architects, engineers or draftsmen	502,063		502,063 (*f*)
Ottawa Technical Services Ltd.			
Provision of design personnel	27,740	18,300	27,694
Provision of design personnel (subject to adjustment)	25,000	25,000	25,000

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
AIR SERVICES—*Continued*			
Ontario—Continued			
Ottawa (Headquarters)—*Concluded*			
Provision of design personnel	22,073	10,995	10,995
Racey, MacCallum & Associates Ltd.			
Provision of design personnel	68,973	1,469	68,973 (*f*)
Provision of design personnel	16,563		16,563 (*f*)
Provision of design personnel	10,303	696	10,303 (*f*)
J. L. Richards & Associates Ltd.			
Provision of design personnel	50,263	41,474	41,474
The Warnock Hersey Co. Ltd.			
Inspection services for testing of materials, National Defence Medical Centre	10,649	2,476	10,649 (*f*)
Rockcliffe			
Boreal Construction Co.			
Construction of two-storey addition to A.M.C. headquarters building and outside services	280,959	500	280,959 (*f*)
Coady Construction Ltd.			
Construction of extension to building	27,990	2,262	2,262
Dessin General Drafting Inc.			
Preparation of plans	18,542	18,542	18,542 (*f*)
Alex I. Garvock Ltd.			
Construction of standard canteen building and outside services	122,401	11,963	121,841
F. W. Jackson & Sons Ltd.			
Fire retardent coating interior of 3 hangars and lean-tos	29,990	17,289	17,289
Malach Roofing & Flooring Ltd.			
Reroofing of hangar	26,553	16,288	16,288
James Tapp & Sons Ltd.			
Construction of extension to building	83,724	13,503	13,503
Trenton			
J. Becker Inc.			
Installation of new underground steam distribution system	352,122	48,060	352,122 (*f*)
Modifications to hangar No. 3 to house central heating plant and steam distribution system	140,706	38,049	140,706 (*f*)
Board of Education, Town of Trenton			
30 per cent share of costs of the construction of a school	200,000	1,988	186,240
The Carter Construction Co. Ltd.			
Construction of standard intermediate cantilever hangar and pumphouse with reservoir	3,969,282	2,214,718	3,644,515
Dessin General Drafting Inc.			
Preparation of plans	32,982	22,919	22,919
Walter Dow & Co. Ltd.			
Design, revision and rehabilitation of electrical distribution system	7,700	7,561	7,561
Lightfoot Construction Ltd.			
Re-laying of new sanitary sewers and installation of storm sewers	52,054	7,888	52,054 (*f*)
Malach Roofing & Flooring Ltd.			
Reroofing of various buildings	39,695	25,233	25,233
H. J. McFarland Construction Co. Ltd.			
Construction of water and sewer services, parking areas and electrical distribution system	1,504,375	858,171	1,242,086
Donald McLaren Ltd.			
Construction of standard control tower including outside services	103,951	5,589	103,951 (*f*)
National Applicators Ltd.			
Reroofing of 3 hangars	72,529	54,210	54,210
Ross, Fish, Duschenes & Barrett			
Supervision of double cantilever hangar, reservoir and pumphouse	39,610	7,971	25,800
Spiers Brothers Ltd.			
Construction of bulk petroleum storage and handling facilities	475,660	299,265	299,265
The Tatham Co. Ltd.			
Construction of 5 classroom addition to school	100,368	54,854	54,854

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
AIR SERVICES—*Continued*			
Ontario—Concluded			
Uplands			
Argo Construction Ltd.			
Construction of C. E. and P. E. hangar (contract finalized in 1959-60 and reopened in 1960-61)	1,576,619	20,369	1,576,619 (*f*)
Canadian Comstock Co. Ltd.			
Construction of additional bulk fuel facilities	29,490	3,221	29,490 (*f*)
Dessin General Drafting Inc.			
Preparation of plans	21,759	17,060	17,060
William D'Aoust Construction Ltd.			
Addition of gymnasium and 4 classrooms	203,470	203,172	203,172
Alex I. Garvock Ltd.			
Construction of standard combined mess	754,166	16,816	754,166 (*f*)
Construction of standard synthetic training building and administration building	490,293	27,599	486,239
James F. MacLaren Associates			
Engineering services re investigation and design of ground services and supervision of soil tests	86,696	2,127	86,696 (*f*)
Malach Roofing & Flooring Ltd.			
Replacement of roof deck, built-up roofing and metal flashing on cantilever hangar	144,330	73,659	73,659
North Shore Construction Co. Ltd.			
Construction of roads, walks and parking areas	51,043	5,104	51,043 (*f*)
Perini Ltd.			
Cost of restoring DOT Terminal Building (Department of National Defence portion of contract—see also the Department of Transport, Vote 446) (contract finalized in 1959-60 and reopened in 1960-61)	284,054	190,962	284,054 (*f*)
Ruliff Grass Construction Co. Ltd.			
Construction of extension to existing sewage treatment plant, well pumphouse, sewage pumping station and sanitary sewers	155,433	14,372	155,433 (*f*)
Shore & Horwitz Construction Co. Ltd.			
Supply and erect steelox type crew building, foundations for readiness hangars and outside services	182,633	5,374	182,633 (*f*)
Construction of a standard barrack block and outside services	544,910		542,529
James Tapp & Sons Ltd.			
Extension to existing R.T. garage	25,219	6,396	6,396
Various			
The Warnock Hersey Co. Ltd.			
Testing of concrete and reinforcing steel	7,782		6,118
Manitoba			
Churchill			
Imperial Oil Ltd.			
Construction of P.O.L. marine terminal facilities	60,655		36,455
Gimli			
Norlen Painting & Decorating			
Exterior painting of 59 buildings	31,317	31,317	31,317 (*f*)
Gypsumville			
Claydon Co. Ltd.			
Clearing, grubbing and construction of access roads	85,051	40,639	40,639
Portage la Prairie			
W. & G. Ellwood			
Construction of control tower including outside services	137,802	40,204	137,802 (*f*)
H. G. Hay Decorating Co.			
Exterior painting of 42 buildings	33,858	5,393	33,858 (*f*)
Inter-City Gas Limited			
Installation of natural gas heating system at R.C.A.F. Station	174,000	9,782	143,339
Nelson River Construction Ltd.			
Replacement of portions of tarmac area with concrete	130,267	31,317	130,267 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
AIR SERVICES—*Continued*			
Manitoba—Concluded			
Rivers			
Brothan Painting Co. Ltd.			
Fire retardent painting interior of 5 hangars and lean-tos	71,535	40,287	71,535 (*f*)
H. G. Hay Decorating Co.			
Exterior painting of 200 permanent married quarters	26,660	26,660	26,660 (*f*)
A. W. Homme Ltd. (formerly Homme Petroleum Construction Ltd.)			
Construction of bulk fuel facilities and compound	161,473	145,284	161,473 (*f*)
Winnipeg			
Harris Construction Co. Ltd.			
Rebuilding of intersite road	78,420	78,420	78,420 (*f*)
Underwood, McLellan & Associates Ltd.			
Preparation of record plans	26,258	22,552	22,552
Saskatchewan			
Dana			
R. B. McLeod & Co. Ltd.			
Installation of water supply pipeline	127,032	102,985	102,985
Moose Jaw			
Atlas Roofing & Siding Co. Ltd.			
Supply and application of asbestos shingles for 5 hangars and drill hall	30,133	9,821	30,133 (*f*)
Alberta			
Cold Lake			
Angus, Butler & Associates Ltd.			
Design of extension to existing central heating plant	7,173	6,712	6,712
Associated Engineering Services Ltd.			
Engineering services	7,950		4,226
City Construction Co. Ltd.			
Extension to taxi-way, aprons and warm-up pad, fuelling lines and lighting facilities	1,328,655	191,521	1,328,655 (*f*)
Conniston Construction Co. Ltd.			
Construction of aerodrome drainage, clearing, grubbing and seeding	28,782	14,344	24,854
Grading, seeding and sodding of ditches	43,856	6,763	6,763
Fraser & Rice Construction Ltd.			
Extension to garage	26,682	17,069	17,069
May & Son Nurseries Ltd.			
Site improvement and landscaping for 299 housing units	69,682	2,843	69,682 (*f*)
Park & Derochie Decorating Co. Ltd.			
Fire retardent coating and painting interior of various buildings	39,908	21,153	21,153
Poole Construction Co. Ltd.			
Construction of arctic tower and site adaption	131,187	9,628	131,187 (*f*)
Construction of a single storey observation room at hangars No. 2, No. 3 and No. 4	27,450	12,276	27,450 (*f*)
Extension to central heating plant	165,831	124,561	124,561
Sunley Electric Ltd.			
Power provisions and modifications to operations building	60,085	15,586	60,085 (*f*)
John Thompson-Leonard Ltd.			
Supply and erection of steam generating unit	65,680	50,186	50,186
Namao			
Alph's Decorating Ltd.			
Fire retardent coating of 3 hangars and lean-tos	33,140	33,140	33,140 (*f*)
C. A. Davidson			
Provision of one engineer to co-ordinate, inspect and accept construction projects	32,000	3,515	32,000 (*f*)
Mannix Co. Ltd.			
Construction of runway 11-29, taxi-way, apron and warm-up pad, fuelling lines, repairs to runway 02-20, lighting facilities, etc.	4,471,694	1,778,270	4,455,140

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
Air Services—*Continued*			
Alberta—Concluded			
Namao—*Concluded*			
W. C. Wells Construction Co. Ltd.			
Supply and erection of a prefabricated steel building for a standard combined UHF RX/TX control tower building ..	45,620	6,520	45,620 (*f*)
Supply and erection of a prefabricated post office building ..	49,122	3,544	49,122 (*f*)
Wirtanen Electric Co. Ltd.			
Relocation of fire protection system	41,366	36,536	36,536
Penhold			
Jerico Products Ltd.			
Supply and installation of 141 metal windows	25,962	17,519	17,519
Stanley, Grimble, Roblin Ltd.			
Engineering services re investigation of proposed water intake treatment plant and pipeline	22,300	74	13,369
Stoney Mountain			
Shaw Construction Co. Ltd.			
Crushing and stockpiling of granular base	47,650	45,502	45,502
Various			
The Warnock Hersey Co. Ltd.			
Testing of construction materials	18,235	2,786	17,919
British Columbia			
Comox			
C. E. Barker Ltd.			
Replacement of water pipeline	41,258	14,215	14,215
Blanchet Bros.			
Fire retardent painting and coating interior of hangar and lean-tos	29,433	29,433	29,433 (*f*)
Coast Testing Laboratories Ltd.			
Provide services of field inspector and supply field equipment for testing services	11,422	372	10,205
Conniston Construction Co. Ltd.			
Site improvement and planting for 100 housing units	27,126	20,768	20,768
Engineering Consultants			
Ground services and road work and underground electrical distribution system	6,859	703 Cr.	6,859 (*f*)
Gilmour Construction & Engineering Co. Ltd.			
Extension of concrete area fronting hangars	83,102	30,067	30,067
Manson Bros. Ltd.			
Construction of 100 housing units and services	1,088,837	398,366	1,085,297
The J. H. McRae Co. Ltd.			
Electrical distribution system for 100 housing units	53,377	53,377	53,377 (*f*)
McElhanney Nelson Air Surveys Ltd.			
Preparation of record plans	28,825	17,234	17,234
D. Robinson Construction (1952) Ltd.			
Construction of standard Tacan tower	26,142	15,378	15,378
Sorensen Construction Co. Ltd.			
Construction of a combined mess and exterior services	523,560	264,686	523,560 (*f*)
Construction of 4 armament buildings	294,736	153,326	153,326
Thompson, Berwick & Pratt			
Engineering services for design of combined mess	18,417	5,423	18,417 (*f*)
Holberg			
A. & B. Construction Co. Ltd.			
Construction of additions and alterations to combined mess ..	80,491	65,269	80,491 (*f*)
Construction of 6 classroom school	154,325	111,808	154,325 (*f*)
Erection of one prefabricated steel combined chapel with outside services	76,892	62,211	76,892 (*f*)
Construction of 7 apartment blocks and outside services	1,301,386	860,454	1,301,386 (*f*)
Peter Kiewit Sons Co. of Canada Ltd.			
Construction of 2 modified arctic towers and site adaption ..	157,775	3,373	157,775 (*f*)
The Tide Co. (B.C.) Ltd.			
Power provisions and modifications to operations building ..	86,204	4 931	86,204 (*f*)

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
AIR SERVICES—*Continued*			
British Columbia—Concluded			
Kamloops			
Northern Construction Co. & J. W. Stewart Ltd.			
Construction of standard Telco building	47,062	24,113	24,113
Puntzi Mountain			
Sorensen Construction Co. Ltd.			
Construction of auto storage multipurpose building	359,465	100,263	100,263
Sea Island			
The J. H. McRae Co. Ltd.			
Construction of an overhead power distribution system	60,384	18,003	60,384 (*f*)
Various			
Thompson, Berwick & Pratt			
Architectural services re design of various buildings	20,405	3,884	20,405 (*f*)
Northwest Territories			
Frobisher Bay			
The Carter Construction Co. Ltd.			
Construction of runway 18-36, taxi-way, aprons, apron fuelling lines and circuits and lighting facilities (Department of National Defence portion of contract—see also the Department of Transport, Vote 446)	5,611,864	2,079,518	5,416,434
Imperial Oil Ltd.			
Construction of transfer lines for oil and gasoline	1,231,500	501,665	1,166,937
Yukon Territory			
Whitehorse			
Electric Power Equipment Ltd.			
Rehabilitation of electrical distribution system	60,605	57,243	57,243
General			
Various			
Annapolis Valley Construction Ltd.	65,019	24,390	65,019 (*f*)
Architects & Planners Collaborative			
Architectural services re 4 standard buildings	37,825	14,190	37,825 (*f*)
Associated Designers & Inspectors			
Engineering services	19,450	18,404	18,404
Associated Engineering Services Ltd.			
Engineering services	20,732	5,767	5,767
W. S. Atkins & Associates Ltd.			
Engineering services	221,200	25,791	208,801
Engineering services	15,000	1,692	1,692
Atlas Construction Co. Ltd.	363,421	109,331	109,331
Atlas Construction Co. Ltd. and Angus Robertson Ltd.	7,951,687	5,248,424	6,872,074
Balharrie, Helmer & Morin			
Design of additions to standard school and standard combined quarters	10,559		10,559 (*f*)
Barclay Construction Ltd.	110,569	110,569	110,569 (*f*)
Hugh Barlow & Sons Ltd.	71,675	1,798	71,675 (*f*)
Beaudet & Fils Inc.	450,224	3,345	450,224 (*f*)
Beaver Asphalt Paving Co. Ltd.			
Resurfacing and treatment of roads	75,811	62,028	75,311
Bedard-Girard Ltd.			
Construction	67,543	5,214	67,543 (*f*)
Construction	57,431	5,959	57,431 (*f*)
Construction	54,604	5,562	54,604 (*f*)
Construction	60,959	12,733	60,959 (*f*)
Betteridge-Smith Construction Co. Ltd.	413,811	168,216	168,216
Black, Larson, McMillan & Associates			
Engineering services	157,372	97,954	122,343

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date	
AIR SERVICES—*Continued*				
General—Continued				
Various—*Continued*				
Bourbonnais & Labrecque				
Engineering services	28,459	26,604	26,604	
Canadian-British Engineering Consultants				
Engineering services	7,350	7,350	7,350	(f)
Canadian Comstock Co. Ltd.	55,811	3,536	55,811	(f)
Canadian Engineering Surveys Ltd.				
Engineering services	200,000	179,585	199,925	
Canadian Marconi Co.	106,465	100,695	106,465	(f)
Carrington Construction Co. Ltd.	84,002	700	84,002	(f)
The Carter Construction Co. Ltd.				
Construction	4,691,545	1,380,916	1,380,916	
Cartier, Cote & Piette				
Engineering services	273,611	51,898	267,776	
Engineering services	24,500	5,943	5,943	
Jean Chauret Co. Ltd.				
Construction	55,199	5,472	54,726	
Construction	30,827	3,107	30,327	
Chisnell-Ganton Ltd.	536,412	19,789	536,412	(f)
Clarke, Lackstrom & Maxted				
Engineering services	18,737	18,737	18,737	(f)
D. F. Coates Ltd.				
Engineering services	15,000	14,996	14,996	
Consolidated Engines & Machinery Co. Ltd.				
Supply and installation	247,784	19,290	247,784	(f)
William H. Crandall & Associates				
Engineering services	18,800	8,232	18,800	(f)
Engineering services	40,447	7,582	32,404	
George Demers				
Engineering services	23,600	4,150	23,600	(f)
Deutz Diesels (Canada) Ltd.				
Supply and installation of 3 diesel electric generators	123,527	102,065	102,065	
De Villers and Associates—Letendre, Monti and Associates—Paul Pelletier				
Engineering services	258,902		249,312	
M. M. Dillon & Co. Ltd.				
Engineering services	82,824		80,098	
Enginereing services	21,791	6,404	10,295	
Engineering services	60,981	11,685	26,988	
The Foundation Co. of Canada Ltd.				
Construction	85,502	7,502	80,976	
Construction	2,953,171	2,392,439	2,417,789	
C. A. Fowler & Co.				
Design of anti-corrosion hangar and readiness hangar	35,850	7,019	32,005	
General Engineering Co. Ltd.				
Engineering services	86,800	12,732	49,635	
G. M. Gest Ltd.	55,001	14,716	55,001	(f)
Giffels & Vallet of Canada Ltd.				
Engineering services	73,400	39	70,724	
Supervision	25,000	12,421	13,697	
Hazelgrove, Lithwick & Lambert				
Design of standard combined power and central heating plant (subject to adjustment)	6,574	6,574	6,574	
Hi-Lite Electric Ltd.	58,750	5,034	58,750	(f)
A. Janin & Company Ltd.				
Construction	5,140,877	2,665,682	2,665,682	
Janin Construction Ltd.				
Construction	578,504	4,602	4,602	
A. Laird	58,056	4,252	58,056	(f)
Lalonde, Girouard & Letendre				
Engineering services	50,575	31,747	31,747	

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date
AIR SERVICES—*Continued*			
General—Continued			
Various—*Continued*			
Lalonde & Valois			
Engineering services	87,653	79,404	79,404
P. A. L'Ecuyer Co. Ltd.	78,377	8,160	78,377 (*f*)
Loring Inspection Ltd.			
Shop inspection of structural steel	9,294	1,659	9,294 (*f*)
Manufacturers' Mutual Fire Insurance Co.			
Consulting engineering services re approval of sprinkler systems	7,000	1,055	4,144
A. D. Margison & Associates Ltd.			
Engineering services	1,274,500	445,570	861,342
Engineering services	45,000	6,667	6,667
Marshall, Macklin, Monaghan Ltd.			
Engineering services	46,580	20,013	36,435
Donald McLaren Ltd.	92,756	10,086	92,756 (*f*)
Mechron Engineering Products Ltd.			
Provision of construction engineering maintenance for micro wave relay stations	2,498,099	585,893	2,458,764
Mickelson, Fraser & Haywood			
Engineering services	48,898	6,253	29,786
Modern Construction Ltd.			
Construction	28,187	1,752	28,187 (*f*)
Construction	270,162	16,357	270,162 (*f*)
Supply and erection	121,161	10,298	121,161 (*f*)
Erection	66,839	4,475	66,839 (*f*)
Modern Engineering Industries			
Engineering services	5,635	5,635	5,635 (*f*)
G. H. Montminy Inc.	56,542	6,715	56,542 (*f*)
Montmorency Construction Inc.			
Supply and erection	224,280	87,731	224,280 (*f*)
Erection	74,867	15,365	74,867 (*f*)
Morrison, Hershfield, Millman & Huggins			
Design, analysis and reports on various drill and recreation halls	20,280		20,280 (*f*)
Mount Enterprise Ltd.			
(Contract finalized in 1959-60 and reopened in 1960-61)	375,329	17,266	375,329 (*f*)
Municipal Spraying & Contracting Ltd.			
Construction	44,422	2,895	44,422 (*f*)
Construction	669,319	65,789	669,319 (*f*)
Murdock Real Estate Ltd.	68,749	44,411	44,411
Nadeau & Freres Ltee.	63,441	10,730	63,441 (*f*)
Northern Construction Co. & J. W. Stewart Ltd.	435,288	119,169	119,169
Northland Construction Co. Ltd	96,622	41,017	96,622 (*f*)
C. J. Oliver Ltd.	164,142	43,427	43,427
Ontario Department of Highways	112,500	5,915	80,043
Township of Oro	50,280	525	50,280 (*f*)
Les Owens			
Hauling and stockpiling	231,124	79,230	207,889
Paquin Construction Co. Ltd.			
Construction	545,173	108,002	545,173 (*f*)
Construction	64,749	17,675	64,749 (*f*)
Piette, Audy & Lepinay			
Engineering services	23,814	329	23,814 (*f*)
Engineering services	24,022		19,238
Engineering services	20,680	5,262	5,262
Rayner Construction Ltd.			
Reconstruction of road	27,630	23,288	27,630 (*f*)
Read, Jones and Christoffersen			
Engineering services	32,352	17,000	22,037
R. G. Reinke Sons Ltd.			
Extension to school	27,328	26,029	26,029

Location Contractor and projects	Amount of contract	Payments 1960-61	Payments to date	
AIR SERVICES—*Continued*				
General—Concluded				
Various—*Concluded*				
Ross, Fish, Duschenes & Barrett				
Architectural and engineering services re preliminary design of standard maintenance hangar	276,266	8,307	274,715	
Supervision of intermediate cantilever hangar	135,620	38,349	85,153	
Ruliff Grass Construction Co. Ltd.	60,678	7,344	60,678	(f)
St. Lawrence Construction Ltd.				
(Contract incorrectly shown as final in Public Accounts, 1959-60)	703,724	196,582	703,724	(f)
Simard & Freres Cie Ltee.				
Construction	111,704	11,543	111,704	(f)
Construction	43,633	17,072	41,088	
Construction	56,380	6,591	56,380	(f)
Stadler, Hurter & Co.				
Engineering services	10,025	7,955	7,955	
Stanley, Grimble, Roblin Ltd.				
Engineering services	127,761	95,320	123,167	
Stephens Construction Ltd.	53,218	3,736	53,218	(f)
M. Sullivan & Son Ltd.				
Construction	64,109	3,984	57,698	
Construction	776,283	114,469	698,655	
M. J. Sulpher & Sons Ltd.				
Construction	129,939	38,447	129,939	(f)
Construction	328,519	76,830	76,830	
Surveyer, Nenniger & Chenevert				
Design services	14,011	7,261	14,011	(f)
Engineering services	27,600	13,068	24,219	
Engineering services	5,207	5,207	5,207	(f)
Swan, Wooster, Engineering Co. Ltd.				
Engineering services	50,740	29,415	43,967	
Engineering services (amends reporting in Public Accounts, 1959-60—previously reported as Swan, Wooster & Partners)	42,234	178	42,234	(f)
Temiskaming Construction Ltd.	49,547	6,683	49,547	(f)
Templeton Engineering Co.				
Engineering services (contract was under $5,000 in 1959-60)	10,500	6,887	8,872	
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.				
Construction	223,842	14,610	218,842	
Construction	101,916	9,220	101,916	(f)
J. R. Theberge Ltee.				
Construction	67,219	4,616	67,219	(f)
Construction	3,033,506	403,887	403,887	
Underwood, McLellan & Associates Ltd.				
Engineering services	200,000	140,695	180,972	
W. L. Wardrope & Associates (Management) Ltd.				
Engineering services	168,000	91,201	140,853	
Engineering services	5,597	3,676	3,676	
The Warnock Hersey Co. Ltd.				
Shop inspection of laminated timber components (contract finalized in 1958-59 and reopened in 1960-61)	5,761	641	5,756	
Engineering services	15,000	4,401	4,401	
F. J. Williams Associates Ltd.				
Engineering services	103,632	64,702	103,632	(f)
France				
Various				
M. Doignon-Tournier				
Design	71,704	668	71,704	(f)
Government of France				
Construction	6,219,603	1,911	6,207,100	
Construction	5,254,010	22,344	5,084,771	

Location Contractor and projects	Amount of contract	Payments 1960–61	Payments to date	
AIR SERVICES—*Concluded*				
France—Concluded				
Various—*Concluded*				
Construction	166,011		166,011	(f)
Construction	252,845		239,042	
Construction	87,609		87,609	(f)
Construction	1,201,294	504	1,193,916	
Construction	200,000	1,270	187,447	
Construction	512,500	34,677	324,804	
Construction	219,146		160,003	
Construction	387,800		261,574	
Construction	145,428	11,292	141,880	
Construction	135,994		135,994	(f)
Construction	65,443	1,803	65,443	(f)
Construction	148,413		141,628	
Construction	6,620		6,620	(f)
Construction	164,424		161,254	
Construction	69,220		69,220	(f)
Construction	78,126		78,126	(f)
Construction	125,110	13,390	115,417	
Construction	29,325		29,325	(f)
Construction	70,000		3,051	
Construction	542,761	77,561	526,720	
Construction	150,000	12,292	131,557	
Construction	23,235		23,235	(f)
Construction	45,360		45,360	(f)
Construction	29,020	269	29,020	(f)
Construction	28,910		28,910	(f)
Construction	60,098		60,098	(f)
Construction	38,610	15,489	37,719	
Construction	75,000	16,890	36,539	
Construction	90,000	1,288	79,739	
Construction	26,550	3,917	17,087	
Construction	37,900	24,573	24,573	
Construction	148,000	45,162	45,162	
Construction	170,760	5,455	5,455	
Construction	50,000	46,970	46,970	
Maintenance and operations	184,331	9	184,331	(f)
Maintenance and operations	315,000		249,659	
Maintenance and operations	166,647		166,647	(f)
Maintenance and operations	275,000	37,154	192,712	
Maintenance and operations	275,000	27,237	171,038	
Maintenance and operations	250,000	202,955	202,955	
Maintenance and operations	207,500	168,162	168,162	
Maintenance and operations	31,000	22,956	22,956	
INSPECTION SERVICES				
Quebec				
Nicolet				
Gerard Letendre				
Design and preparation of plans for proof range	213,704		199,369	
Royalmount Construction Co. Ltd.				
Construction of residual and other related work to complete proof range (amends reporting in Public Accounts, 1958-59)	1,123,048	9,321	1,123,048	(f)

Payments of $25,000 or over for Land and Buildings

Payee	Description and location of property	Amount
	ARMY	
	Nova Scotia	
Royal Bank of Canada	Jamieson Building, New Glasgow, for militia accommodatian	$ 53,000
	Ontario	
Craig, M.	Land for project EASE, Carleton County	47,500
Metropolitan Separate School Board	North York Armoury site, Downsview	92,894
Oser, Harold	Property for bridge receiver antennae yard, Brentwood	85,500
	AIR	
	Newfoundland	
The Bell Telephone Company of Canada	Permanent married quarter, Royal Canadian Air Force Station, Goose Bay, Labrador	29,000
	Quebec	
Dissentient Board of School Trustees of the Municipality of St. Jean	St. Jean High School, St. Jean, for operation of an elementary school	50,000
	Ontario	
Metropolitan Separate School Board	Land for aerodrome development, Downsview	52,721
	Saskatchewan	
Andrychuk, W.	Land for defence installations, Dana	27,000
Fritzke, H. E. and Fritzke, I. I.	Land for defence installations, Yorkton	38,750
	Alberta	
City of Calgary	Land for aerodrome development, Lincoln Park	217,434

Payments of Damage Claims

This statement covers claims for damage to property and persons, mainly in connection with Government-owned vehicles and aircraft, and comprises payments under authority of the Governor in Council and the Treasury Board, minor payments not requiring approval of the Board as well as awards by the Exchequer Court. Individual payments of $1,000 or over and Exchequer Court awards totalling $1,000 or over are listed below.

Payee	Particulars	Authority	Amount
	NAVAL SERVICES		
Cooperative de Transport Maritime et Aérien	Compensation for damages to property	T.B. 572135, November 10, 1960	18,845
Duckmanton, R.	Compensation for damages to person and property	P.C. 12/4544, November 21, 1952, as amended	1,000
Holland-America Line	General average adjustment re damages to SS *Duivendijk*	T.B. 575445, February 2, 1961	1,463
Imperial Oil Ltd.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	1,103
LeBlanc, S.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	1,239
Sundry awards of less than $1,000 each (164)		Other authorities	17,031
			40,681

Payee	Particulars	Authority	Amount
	ARMY SERVICES		
Arbeau, A.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	1,084
Bilodeau, A.	Compensation for injuries to infant son J. G. Bilodeau	P.C. 12/4544, November 21, 1952, as amended	4,000
Jointly to— British America Assurance Company; Duncan Roy Transport Limited	Compensation for damages to property	T.B. 563812, May 5, 1960	8,308
Elliston, J. S.	Compensation for damages to person and property	P.C. 12/4544, November 21, 1952, as amended	1,586
Equitable General Insurance Company	Compensation for damages to property of V. Grenier	P.C. 12/4544, November 21, 1952, as amended	1,800
Jointly to— Fenske, D.; Fenske, E.	Compensation for damages to person and property	P.C. 12/4544, November 21, 1952, as amended	1,000
Jointly to— Giroux, P.; Lacoursier, J.	Compensation for injuries to B. Giroux and costs of action.	P.C. 12/4544, November 21, 1952, as amended	1,243
Jointly to— Green, P.; Motors Insurance Corporation.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	1,158
Haffey, J.	Compensation for injuries to F. Norberg and costs of action	P.C. 12/4544, November 21, 1952, as amended	3,473
La Compagnie D'Assurance Générale de Commerce	Compensation for damages to person and property of F. Gagnon and person of A. Beaulieu	Exchequer Court award	3,409
Dube, A.	Costs of action re La Compagnie D'Assurance Générale de Commerce	Exchequer Court award	55
Jointly to— Langille, A.; Langille, L.	Compensation for personal injuries and costs allowed	Exchequer Court award	1,100
Jointy, to— Guardian Insurance Company of Canada; Lawton, A.; Lawton, B. V.	Compensation for damages to person and property	P.C. 12/4544, November 21, 1952, as amended	1,000
Milne, C. E.	Compensation for general damages and costs of action re injuries to infant son B. C. Milne	Exchequer Court award	1,187
Registrar of the Exchequer Court of Canada for B. C. Milne	Compensation for injuries	Exchequer Court award	10,000
O'Hare, M.	Compensation for damages to person and property and costs of action	Exchequer Court award	8,500

Payee	Particulars	Authority	Amount
	Army Services—*Concluded*		
Jointly to— Pare, J. (Guardian of St. Hilaire children) Simard, E.	Compensation for accidental death of Gerard St. Hilaire	Exchequer Court award	8,450
Jointly to— Pare, J. Simard, E.	Costs of action	Exchequer Court award	750
Warren, E. M.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	4,000
Reimbursement to the Government of the United Kingdom of Canada's share of 75 per cent with respect to 386 damage claims paid through the British Claims Agency, on behalf of Canada, under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended			79,596
Reimbursement to the Federal Republic of Germany of Canada's share of 75 per cent with respect to 187 damage claims paid on behalf of Canada, under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended			6,413
Sundry awards of less than $1,000 each (782)		Exchequer Court awards	3,721
		Other authorities	76,343
			228,176
	Air Services		
Aspirot, J.	Compensation for injuries to C. Aspirot	P.C. 12/4544, November 21, 1952, as amended	2,000
Jointly to— Benoit, J. Benoit, S.	Compensation for damages to property	T.B. 574300, December 28, 1960	2,000
Jointly to— Caza, E. Robert, J.	Compensation for damages to property of E. Caza	Exchequer Court award	6,000
Jointly to— Caza, E. Robert, J.	Costs of action	Exchequer Court award	400
Jointly to— Clairval Limited Landry, J.	Compensation for damages to property and costs of action (interim payment)	T.B. 565777, June 9, 1960	20,000
Jointly to— Claveau, J. B. Landry, J.	Compensation for damages to property and costs of action	T.B. 565777, June 9, 1960	17,000
Corbett, T. J.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	1,227
Jointly to— Dow, M. I. Dowler, B. Dowler, M. Harrison, B. Kellam, M. W.	Compensation for damages to property	T.B. 557648, January 19, 1960	15,000

Payee	Particulars	Authority	Amount
	Air Services—*Concluded*		
Elvin, H. F.	Compensation for damages to property	T.B. 570736, October 6, 1960 and T.B. 577858, March 16, 1961	1,250
Goulder, R.	Compensation for general and personal damages	Exchequer Court award	3,267
	Compensation for costs re injuries to son, D. R. Goulder	Exchequer Court award	1,442
Registrar of the Exchequer Court of Canada for D. R. Goulder	Compensation for personal injuries to D. R. Goulder	Exchequer Court award	12,000
Jointly to— La Ferme du Bassin; Landry, J.	Compensation for damages to property and costs of action	T.B. 565777, June 9, 1960	7,000
McMaster, R. N.	Compensation for damages to property	T.B. 563762, May 5, 1960	2,500
Jointly to— Schroeder, L.; Schult, W.	General average adjustment re damages to Motor Vessel *Elfriede*	T.B. 568068, July 28, 1960	1,298
Jointly to— Farmer and Nadeau; Turgeon, O.	Compensation for damages to person and property of O. Turgeon and costs of action	Exchequer Court award	4,260
Reimbursement to the Government of the United Kingdom of Canada's share of 75 per cent with respect to 23 damage claims paid through the British Claims Agency, on behalf of Canada, under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended			2,081
Reimbursement to the Government of France of Canada's share of 75 per cent with respect of 14 damage claims paid on behalf of Canada under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended			1,396
Sundry awards of less than $1,000 each (360)		Exchequer Court awards	1,658
		Other authorities	41,193
			142,972
	Inspection Services		
Sundry awards of less than $1,000 each (3)		Other authorities	83
			83
	Defence Research Board		
Conway, A. P.	Compensation for damages to property	T.B. 572751, December 5, 1960.	6,400
Daykin, C. E.	Compensation for damages to person and property	Exchequer Court award	10,259
	Costs of action	Exchequer Court award	941
Johnston, R.	Compensation for damages to property	T.B. 572751, December 5, 1960.	5,000
McLaughlin, E.	Compensation for damages to property	T.B. 572751, December 5, 1960.	6,400
Sundry awards of less than $1,000 each (13)		Exchequer Court awards	30
		Other authorities	949
			29,979
			$ 441,891

A recapitulation of these awards follows:

	Exchequer Court awards	Other authorities	Total
Naval Services		40,681	40,681
Army Services	37,172	191,004	228,176
Air Services	29,027	113,945	142,972
Inspection Services		83	83
Defence Research Board	11,230	18,749	29,979
	$ 77,429	$ 364,462	$ 441,891

REVENUES

Comparative Summary

	1960–61	1959–60
Administration, Naval, Army and Air Services		
Non-Tax Revenue—		
A Return on investments	460,385 54	455,764 90
B Privileges, licences and permits	1,452,375 73	1,300,240 65
C Proceeds from sales	1,096,441 71	1,312,470 12
D Services and service fees	1,560,213 89	1,796,997 34
E Refunds of previous years' expenditure	21,758,679 33	16,730,035 92
F Miscellaneous	1,190,437 27	733,700 11
Total	27,518,533 47	22,329,209 04
Defence Research Board		
Non-Tax Revenue—		
G Return on investments	507 20	496 24
H Privileges, licences and permits	143,630 94	137,848 13
I Proceeds from sales	32,024 53	27,359 04
J Services and service fees	32,496 28	6,071 99
K Refunds of previous years' expenditure	77,921 55	255,638 45
L Miscellaneous	17,444 95	40,848 51
Total	304,025 45	468,262 36
Grand total	$ 27,822,558 92	$ 22,797,471 40

Details

Administration, Naval, Army and Air Services

	Administration	Naval	Army	Air	Total
Non-Tax Revenue—					
A Return on investments:					
Interest on loans to Town of Oromocto			205,071		205,071
Interest on loans to Town of Oromocto Development Corporation			53,001		53,001
Interest on mortgages arranged by Central Mortgage and Housing Corporation			185,163		185,163
Miscellaneous		2,944	14,206		17,150
					460,385

	Administration	Naval	Army	Air	Total
B Privileges, licences and permits:					
Rental of land and buildings		10,004	18,083	44,679	72,766
Rental of quarters		62,046	368,426	315,485	745,957
Supplementary rental charges, Alberta Hospital scheme		104	24,022	27,673	51,799
Miscellaneous rentals and permits		42,597	154,032	385,225	581,854
					1,452,376
C Proceeds from sales:					
Materials and supplies		100,063	197,547	344,207	641,817
Photographs		3,356	596	136,076	140,028
Refuse		88	4,358	14,031	18,477
Percentage charges on stores		6,366	47,040	149,271	202,677
Miscellaneous		10,700	6,585	76,158	93,443
					1,096,442
D Services and service fees:					
Commissions on telephones		5,545	14,427	17,548	37,520
Airport service charges and landing fees		63,558		270,790	334,348
Laundry services		43,813	43,465	175,941	263,219
Cadets' fees—Service colleges			6,600	1,750	8,350
Labour charges		6,871	29,215	7,149	43,235
Miscellaneous		70,767	302,751	500,024	873,542
					1,560,214
E Refunds of previous years' expenditure:	467,648	4,065,309	2,639,825	14,585,897	21,758,679

Included credits representing refunds by the Government of the United States in respect of Naval contracts, $2,135,864, Army contracts, $1,150,975, Air contracts, $6,435,978; refunds on contracts resulting from cost audit, Navy, $1,299,618, Air, $3,188,511; refunds of unused balances on contracts, Navy, Davie Shipbuilding, $84,356, Army, Canadian Arsenals Ltd., $291,598, Air, Bristol Aero Industries, $110,363, Canadian Marconi Co., $306,802, Canadian Pratt & Whitney, $37,977, Radio Corporation of America, $149,437; refunds of excess profits, Navy, Sparton of Canada, $52,129, Army, Turnbull Elevator Co., $114,351, Air, on subcontracts, Canadair Ltd., $200,000, Orenda Engines, $634,248, Sparton of Canada, $120,403; refunds from Government of the United States re *Pinetree* sites, Army, $31,537, Air, $1,118,887, re balance of advance, Air, $900,000; Government of United Kingdom due to adjustment of per capita rates, $583,060; refund of overpayment to Government of Italy with respect to Air Force personnel, $132,615; payment on account by United Nations for various supplies and services in connection with the Canadian U.N.E.F.

	Administration	Naval	Army	Air	Total
Contingent, Army, $102,725, Air, $753,422; payment by International Supervisory Commission for Indo-China for various supplies and services, Navy, $6,211, Army, $81,407, Air, $45,348; Mutual Aid, $467,648.					
F Miscellaneous:					
Repayment for damages to barrack, camp and hospital equipment		673	27,115	2,286	30,074
Purchase of release		4,160		32,860	37,020
Pensions contributions, Defence Services Pension Continuation Act		81,786	138,407	59,286	279,479
Premium on foreign exchange transactions		17,072	318	8,892	26,282
Vehicle accident claims		4,029	33,804	10,354	48,187
Other claims for damages		18,291	138,788	99,334	256,413
Refund of allowances paid on behalf of United Nations Emergency Force			303,587		303,587
Sundries		9,621	56,488	113,286	209,395
					1,190,437
Total					$27,518,533

Certified correct.

E. B. ARMSTRONG,
Deputy Minister Department of National Defence.

Defence Research Board

Non-Tax Revenue—		
G	Return on investments	507
H	Privileges, licences and permits: Rental of quarters, $142,391; miscellaneous, $1,240	143,631
I	Proceeds from sales: Materials and supplies, $3,294; meals, $28,342; miscellaneous, $388	32,024
J	Services and service fees	32,496
K	Refunds of previous years' expenditure	77,922
L	Miscellaneous	17,445
	Total	$ 304,025

Certified correct.

A. H. ZIMMERMAN,
Chairman, Defence Research Board.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year—Collectible	3,543,190	1,339,689
—Uncollectible	36,836	46,086
Previous years—Collectible	1,218,118	777,959
—Uncollectible	199,262	278,305
	$ 4,997,406	$ 2,442,039

The following items in excess of $1,000 were transferred to Uncollectible during the fiscal year:

Naval Services—G.A. Crocker, $5,033.

Army Services—S. Bridgeman, $3,611; M. Caha, $1,006; W. J. Coaty, $1,517; M. Green, $9,337; R. B. Lennan, $1,017; E. F. Parker, $1,972; F. M. Skelly, $13,579; P. E. Weir, $1,397.

Air Services—Industrial Management Inc., $1,831; E. J. A. Williams, $3,407.

During the year, 6 items amounting to $15,432 were deleted under authority of Department of Finance, Vote 681 and 300 items amounting to $22,308 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

CANADIAN FORCES SUPERANNUATION ACCOUNT

Statement of Transactions for the year ended March 31, 1961

	Navy	Army	Air	Unallocated	Total
Balance as at March 31, 1960	102,546,037	306,914,871	293,712,233	349,837,765	1,053,010,906
RECEIPTS					
Contributions by personnel	5,082,263	12,556,568	14,218,803		31,857,634
Contributions by the Government	6,289,431	15,656,154	18,604,003		40,549,588
Interest	4,272,155	12,693,441	12,261,799	14,204,816	43,432,211
Transfers from other pension funds	64,916	48,231	183,196		296,343
	15,708,765	*40,954,394*	*45,267,801*	*14,204,816*	*116,135,776*
	$ 118,254,802	$ 347,869,265	$ 338,980,034	$ 364,042,581	$1,169,146,682
DISBURSEMENTS					
Pension and retiring allowance payments	489,508	2,894,867	1,598,540		4,982,915
Cash termination allowances and return of contributions	1,518,031	4,263,434	2,980,737		8,762,202
Transfers to Public Service superannuation account (Department of Finance)	4,599	30,606	33,639		68,844
	2,012,138	*7,188,907*	*4,612,916*		*13,813,961*
Balance as at March 31, 1961 ..	116,242,664	340,680,358	334,367,118	364,042,581	1,155,332,721
	$ 118,254,802	$ 347,869,265	$ 338,980,034	$ 364,042,581	$1,169,146,682

During 1958-59 the account was credited with an amount of $326,300,000 representing the amount required to bring it to the full actuarial liability as at March 31, 1958 as calculated by the Department of Insurance. This amount was set up in a contra account "Unamortized portion of actuarial deficiency in the Canadian Forces superannuation account" (see the Deferred Charges category on the statement of assets and liabilities in Volume I of this report) pending some future charge to budgetary expenditure.

Appendix 2

REGULAR FORCES DEATH BENEFIT ACCOUNT

Statement of Transactions for the year ended March 31, 1961

Balance as at March 31, 1960	6,606,758
RECEIPTS	
Contributions by participants	1,917,001
Government's contribution	132,583
Single premiums payable by the Government in respect of Regular Force participants who become entitled to a basic benefit of $500 without contribution	949
Interest	286,094
	2,336,627
	$ 8,943,385
DISBURSEMENTS	
Benefits paid in respect of participants who at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom pensions were payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act	795,500
Benefits paid in respect of elective Regular Forces participants to whom pensions were not payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act upon their retirement from the Regular Forces	3,000
	798,500
Balance as at March 31, 1961.....	8,144,885
	$ 8,943,385

SECTION 21

1960-61

PUBLIC ACCOUNTS

•

NATIONAL FILM BOARD

•

Details of

EXPENDITURES AND REVENUES

CONTENTS

NATIONAL FILM BOARD

Vote 238 Administration, production and distribution of films and other visual materials

	Estimates	Allotments	Expenditures
ADMINISTRATION AND GENERAL SERVICES			
Executive	87,820		
Administration	279,210		
General services	424,432		
Allotted from Vote 121, Salaries, etc.	45,661		
	837,123	837,123	830,873
PRODUCTION OF FILMS AND OTHER VISUAL MATERIALS			
Films for theatrical distribution	250,100		
International newsreels	63,420		
General program	876,713		
Films for television	575,240		
Filmstrip production	47,050		
Photo services	87,970		
Allotted from Vote 121, Salaries, etc.	92,412		
	1,992,905	1,992,905	1,992,905
DISTRIBUTION OF FILMS			
Administration	196,388		
Canadian non-theatrical	992,206		
Commercial	81,462		
International	391,334		
Information and promotion of films	140,159		
Allotted from Vote 121, Salaries, etc.	87,693		
	1,889,242	1,889,242	1,889,242
	(10)$ 4,719,270	$ 4,719,270	$ 4,713,020

Under authority of section 18 of the National Film Act, c. 185, R.S., amounts were transferred from this vote to the National Film Board operating account from time to time as required in respect of expenditures incurred in the operation of the Board (see under schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report). A summary of the transactions in the operating account will be found in the appendix to this section.

Vote 239 Acquisition of equipment		153,964
Expenditures	(16)	$ 153,910

Statement of Expenditures by Standard Objects

	Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(10) Exhibits, advertising, films, broadcasting and displays	4,719,270	4,713,020	4,361,772
(16) Equipment—Construction or acquisition	153,964	153,910	193,645
Total	$ 4,873,234	$ 4,866,930	$ 4,555,417

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
Return on investments: 1958-59 excess of income over expense		156,791 97
Refunds of previous years' expenditure: Unexpended balances of 1959-60 Parliamentary appropriations	24,447 94	
Total	$24,447 94	$156,791 97

NOTE.—Rentals and royalties and miscellaneous income accruing to the Board during the year were credited to the National Film Board operating account in accordance with section 18 of the National Film Act. This account is included in the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report (see also appendix to this section with respect to the Board's financial statements).

Certified correct.

H. R. BALLS,
Comptroller of the Treasury.

EXHIBIT I

Appendix

NATIONAL FILM BOARD

(ESTABLISHED BY THE NATIONAL FILM ACT)

Balance Sheet as at March 31, 1961
(with comparative figures as at March 31, 1960)

ASSETS

		1961	1960
Cash		9,071	1,514
Accounts receivable:			
Departments and agencies of the Government of Canada	315,975		406,795
Others (*less* provision for doubtful accounts, $4,900)	120,733		124,071
		436,708	
Receivable under Parliamentary appropriations		161,771	190,721
Employees' travel advances		16,234	14,949
Inventories, at cost:			
Materials and supplies	281,043		226,183
Work in progress	31,625		21,494
Prints held for sale	121,973		67,466
		434,641	
Prepaid expenses		7,351	6,903
Equipment, at cost, per Exhibit III (contra)		3,792,708	3,706,614
		$ 4,858,484	$ 4,766,710

LIABILITIES

		1961	1960
Accounts payable		257,059	259,398
Advances by customers		201,330	138,046
Unexpended balance of Parliamentary appropriation refundable to the Receiver General of Canada		14,406	24,448
Proprietary equity:			
National Film Board operating account established by section 18 of the National Film Act	592,981		638,204
Equity represented by equipment transferred to the Board at its inception, or purchased out of funds provided through Parliamentary appropriations, *less* disposals	3,792,708		3,706,614
		4,385,689	
		$ 4,858,484	$ 4,766,710

Certified correct.

E. S. CORISTINE,
Director of Administration.

Approved.

GUY ROBERGE,
Government Film Commissioner.

Certified in accordance with my report dated June 29, 1961 to the Board.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

NATIONAL FILM BOARD—*Continued*

Statement of Income and Expense for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

		1961	1960
Expense			
Production of films and other visual materials—			
General program	1,242,776		1,058,308
Films for television	972,884		898,162
Films for theatrical distribution	267,467		255,681
International newsreels	66,868		90,580
Photo services	86,303		81,079
Filmstrip production	65,594		57,591
		2,701,892	2,441,401
Distribution of films—			
Canadian non-theatrical	1,006,169		984,019
International	490,524		457,910
Commercial	100,243		88,975
Information and promotion of films	232,570		159,741
Administration	246,521		221,013
		2,076,027	1,911,658
Administration and general services—			
Executive	80,477		80,581
Administration	299,117		275,990
General services	451,694		425,894
		831,288	782,465
Cost of production of films and other visual materials—			
Departments and agencies of the Government of Canada	995,733		952,723
Others	215,461		205,083
		1,211,194	1,157,806
Acquisition of equipment		153,910	193,645
		6,974,311	6,486,975
Income			
Sales of films and other visual materials—			
Departments and agencies of the Government of Canada	1,059,255		1,032,983
Others	356,801		325,973
	1,416,056		1,358,956
Rentals and royalties	684,232		576,549
Miscellaneous	21,499		20,501
		2,121,787	1,956,006
Net expense for the year		4,852,524	4,530,969
Provided for by means of:			
Parliamentary appropriations	4,866,930		4,555,417
Less: Unexpended balance refundable to Receiver General of Canada	14,406		24,448
		$ 4,852,524	$ 4,530,969

NOTE. The above figures do not include charges for: (*a*) premises, office furniture and furnishings and maintenance services provided by the Department of Public Works, and (*b*) certain accounting services provided by the Office of the Comptroller of the Treasury.

EXHIBIT III

NATIONAL FILM BOARD—*Continued*

Equipment, at cost, as at March 31, 1961
(with comparative figures as at March 31, 1960)

	1961	1960
Photographic equipment	618,910	617,754
Laboratory equipment	914,672	882,713
Projection equipment	498,368	493,828
Sound equipment	869,194	858,004
Editing equipment	310,579	305,510
Stage equipment	51,505	45,716
Machine shop equipment	109,573	103,382
Research and testing apparatus	75,834	74,047
Power generating equipment	34,717	37,249
Office equipment	185,644	173,291
Motor vehicles	81,184	79,523
Miscellaneous	42,528	35,597
	$ 3,792,708	$ 3,706,614

NATIONAL FILM BOARD—*Continued*

AUDITOR GENERAL OF CANADA

Ottawa, June 29, 1961.

THE CHAIRMAN AND MEMBERS,
NATIONAL FILM BOARD,
OTTAWA.

We have examined the Balance Sheet of the National Film Board as at March 31, 1961 and the Statement of Income and Expense for the year ended on that date and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

The Statement of Income and Expense for the year does not include any charges for amortization of building construction costs and office furniture and furnishings, or maintenance and other services provided by other government departments.

Subject to the foregoing, we report that, in our opinion, the accompanying Balance Sheet and Statement of Income and Expense are properly drawn up so as to exhibit a true and correct view of the state of affairs of the Board at March 31, 1961 and the results of its operations for the year ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

A. M. HENDERSON,
Auditor General of Canada.

NATIONAL FILM BOARD—*Continued*

The following is a reconciliation of the National Film Board operating account as reflected in the preceding financial statements which were prepared from accounts maintained on an accrual basis with the asset account "National Film Board operating account" which is included in the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report.

Reconciliation

Account per Board's Balance Sheet as at March 31, 1961		592,981
Deduct—		
Credits from other Government departments, recorded subsequent to March 31, 1961	41,817	
Charges to votes of the Board, recorded subsequent to March 31, 1961	156,847	198,664
		394,317
Add—		
Charges from other Government departments, recorded subsequent to March 31, 1961	3,815	
Overseas cheque issue not advised till April 1961	8,331	12,146
Asset Account as at March 31, 1961		$ 406,463

Summary of Transactions in the National Film Board Operating Account for the year ended March 31, 1961

Debit balance as at March 31, 1960			421,942
Transfers from Vote 238, Administration, production and distribution of films and other visual materials		4,713,020	
Miscellaneous receipts, including amounts transferred from appropriations of other departments		2,266,464	
			6,979,484 Cr.
			6,557,542 Cr.
Disbursements—			
Salaries and wages	4,006,372		
Casual wages	51,531		
Overtime and supper allowances	68,307		
Foreign service employees allowances	52,943		
Fees of actors, writers, commentators, etc.	90,967		
Special services	520,188		
Travel and removal expenses	354,331		
Freight, express and cartage	83,164		
Postage	33,198		
Telephones, telegrams and other communication services	89,541		
Printing	93,216		
Prints and outside film processing	348,125		
Advertising	17,067		
Office stationery, supplies, equipment and furnishings	76,175		
Materials and supplies	794,892		
Buildings and works including land—			
Rentals	1,323		
Equipment—			
Acquisition	71,252		
Repairs and upkeep	35,149		
Rentals	72,581		
Subscriptions, books and publications	8,562		
All other expenditures	71,923		
	6,940,807		

NATIONAL FILM BOARD—*Concluded*

Add:				
Net increase in travel and imprest advances and prepayments—				
Balance March 31, 1961	17,823			
Balance March 31, 1960	15,704			
		2,119		
			6,942,926	
Less:				
Transfer to Vote 239, Acquisition of equipment			3,369	
			6,939,557	
Transfer to revenue of unexpended balance of 1959-60 Parliamentary appropriation			24,448	
				6,964,005
Debit balance as at March 31, 1961				$ 406,463

Payments of fees of $500 or over are shown in section 39 of this volume.

Travelling expenses of $500 or over to those serving on a fee basis were paid to: G. Burwash, $750; E. Cherry, $978; M. C. Cohen, $857; B. Engler, $1,103; G. L. Fortier, $1,799; J. C. Foster, $2,525; A. Goldman, $728; C. E. Israel, $866; B. Jobin, $752; J. C. Labrecque, $767; J. T. Sangster, $2,324; M. Stevens, $1,366; K. Taconis, $501; D. Tunstell, $1,612; S. Vizinczei, $717; D. A. Wilder, $2,164; P. Wingfield, $668.

The value of work completed, services rendered and supplies furnished to other Federal Government departments and agencies during the year for which billings were made amounted to $1,059,255. Such billings where the amount was $1,000 or over follow: Agriculture, $26,852; Canadian Broadcasting Corporation, $32,431*; Central Mortgage and Housing Corporation, $29,106; Citizenship and Immigration, $35,280; External Affairs, $21,779; Fisheries, $7,526; Labour, $46,712; Mines and Technical Surveys, $4,334; National Defence, $514,109; National Gallery of Canada, $7,805; National Health and Welfare, $25,108; National Research Council, $36,958; Northern Affairs and National Resources, $177,266; Post Office, $7,293; Public Works, $5,393; Royal Canadian Mounted Police, $12,321; Trade and Commerce, $56,538; Veterans Affairs, $6,229; miscellaneous (under $1,000), $6,215.

*An amount of $543,029 was also billed to the Canadian Broadcasting Corporation for television rentals and royalties.

SECTION 22

1960-61

PUBLIC ACCOUNTS

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NATIONAL GALLERY OF CANADA

•

Details of

EXPENDITURES AND REVENUES

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CONTENTS

NATIONAL GALLERY OF CANADA

By P.C. 1960-1698, December 14, 1960, the Governor in Council pursuant to the Public Service Rearrangement and Transfer of Duties Act transferred from the Minister of Citizenship and Immigration to the Minister of Trade and Commerce the control and supervision of the National Industrial Design Council under the National Gallery Act. In accordance with the usual practice, details of both 1960-61 and 1959-60 expenditures and revenues are shown under the department to which the transfer was made.

Vote 240 Administration, operation and maintenance, including grants as detailed in the Estimates

			Estimates	Allotments	Expenditures
	Salaries and wages, including $40,000 transferred from Vote 121, Salaries, etc.	(1)	385,323	354,703	322,255
A	Professional and special services	(4)	142,115	167,115	161,832
	Travelling expenses—Staff	(5)	31,100	27,100	24,429
	Freight, express and cartage	(6)	55,500	31,000	30,496
	Postage	(7)	700	700	679
	Telephones and telegrams	(8)	5,000	4,000	3,692
	Reproduction of works of art and catalogues	(9)	55,300	61,300	44,550
	Other publications	(9)	22,600	16,300	11,368
	Advertising, films and displays	(10)	58,625	54,025	44,981
	Office stationery, supplies and equipment	(11)	24,450	25,950	19,348
	Materials and supplies	(12)	33,150	28,650	27,244
	Rental of buildings	(15)	3,180	1,880	17
	Acquisition of equipment	(16)	98,752	71,752	60,108
	Repairs and upkeep of equipment	(17)	1,550	1,500	396
	Grant to Royal Canadian Academy of Arts	(20)	4,025	4,025	4,025
	Grants, scholarships, bursaries and prizes, as approved by Treasury Board, to promote interest in the fine and applied arts	(20)	7,200	1,700	100
	Unemployment Insurance contributions	(21)	100	100	64
B	Travelling expenses—Other than staff	(22)	21,450	11,450	7,567
	Sundries	(22)	19,025	10,475	7,677
			969,145	873,725	770,828
	Less—Transferred to Department of Trade and Commerce		95,420		
			$ 873,725	$ 873,725	$ 770,828

A Fees of $500 or over were paid as follows: advisory fees—Paul Arthur, Ottawa, $7,000; Philip James, London, Eng., $900; A. E. Popham, London, Eng., $900; Charles Sterling, New York, N.Y., U.S.A., $900; lecturing fees—Philip James, London, Eng., $510; W. M. Milliken, Cleveland, Ohio, U.S.A., $1,300; Robert Rowe, London, Eng., $1,300; J. Steegman, London, Eng., $1,200; restoration fees—R. G. C. Doornberg, Brockville, Ont. $900; tutorial fees—S. Vickers Toronto, $550.

B The Board of Trustees serve without remuneration but may receive travelling and other expenses when engaged on the business of the Board. Expenses in excess of $500 were paid to: Board members—D. R. Dyde, $563; J. A. MacAulay, $705; T. Maher, $1,071; others—Philip Hendy, $773; W. M. Milliken, $1,129; Robert Rowe, $1,428.

Vote 241 Payment to the National Gallery purchase account for the purpose of acquiring works of art in conformity with section 8 of the National Gallery Act **150,000**

Expenditures (22) **$ 150,000**

The National Gallery purchase account is shown under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume I of this report (see also appendix to this section).

Statement of Expenditures by Standard Objects

		Estimates 1960-61	Expenditures 1960-61	Expenditures 1959-60
(1)	Civil salaries and wages	385,323	322,255	252,163
(4)	Professional and special services	142,115	161,832	83,975
(5)	Travelling and removal expenses	31,100	24,429	13,543
(6)	Freight, express and cartage	55,500	30,496	29,712
(7)	Postage	700	679	1,033
(8)	Telephones, telegrams and other communication services	5,000	3,692	3,408
(9)	Publication of departmental reports and other material	77,900	55,918	56,013
(10)	Exhibits, advertising, films, broadcasting and displays	58,625	44,981	38,468
(11)	Office stationery, supplies, equipment and furnishings	24,450	19,348	16,645
(12)	Materials and supplies	33,150	27,244	24,899
	Buildings and works, including land—			
(13)	Construction or acquisition			8,762
(15)	Rentals	3,180	17	532
	Equipment—			
(16)	Construction or acquisition	98,752	60,108	76,273
(17)	Repairs and upkeep	1,550	396	742
(20)	Contributions, grants, subsidies, etc., not included elsewhere	11,225	4,125	11,400
(21)	Pensions, superannuation and other benefits	100	64	6
(22)	All other expenditures	190,475	165,244	49,240
		1,119,145	920,828	666,814
	Less—Transferred to Department of Trade and Commerce	95,420		
	Total	$ 1,023,725	$ 920,828	$ 666,814

REVENUES

Comparative Summary

	1960-61	1959-60
Non-Tax Revenue—		
Refund of previous years' expenditure	$ 2,781 95	$ 893 26

NOTE.—Money received by way of donation, bequest, revenue or otherwise is credited to the National Gallery special operating account in accordance with section 8(2) of the National Gallery Act. This account is included in the schedule, Deposit and Trust Accounts, in Volume I of this report (see also appendix to this section).

Certified correct.

CHARLES F. COMFORT,
Director, National Gallery of Canada.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	8,076	2,256
Previous years—Collectible	16,674	17,702
	$ 24,750	$ 19,958

During the year, 9 items amounting to $121 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix

NATIONAL GALLERY OF CANADA

EXHIBIT I

Statement of Expenditure for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

		1961	1960
Administrative, operating and maintenance expenditure:			
Salaries and wages		322,255 39	253,831 35
Professional and special services		161,831 52	90,974 99
Reproductions and printing of catalogues and annual report		61,425 52	56,012 96
Acquisition of equipment		60,108 48	62,885 64
Advertising, films and displays		44,980 74	38,468 30
Freight, express and cartage		31,493 08	29,711 97
Materials and supplies		27,244 45	24,899 41
Travel and removal		24,474 00	13,542 61
Completion of construction of the permanent Canadian pavilion at Venice, Italy, including equipment and furnishings			22,149 57
Office stationery, supplies and equipment		19,347 57	16,644 76
Travel—Other than staff		7,567 22	14,864 71
Contributions and grants		4,125 00	11,400 00
Miscellaneous		17,474 76	15,261 23
		782,327 73	650,647 50
Purchases of works of art:			
Paintings	116,488 13		22,325 00
Drawings, prints, etc.	20,559 45		1,799 00
Sculpture	10,525 00		3,195 00
		147,572 58	27,319 00
Expenditure from trust funds		2,266 26	1,200 38
Total expenditure for the year		$ 932,166 57	$ 679,166 88
Provided for as follows:			
Parliamentary Appropriations—			
Vote 240 for Administration, Operation and Maintenance, and Vote 121, General Salaries Vote		770,827 83	641,814 07
Purchase Account (Exhibit II)		147,572 58	27,319 00
Special Operating Account (Exhibit III)		13,766 16	10,033 81
		$ 932,166 57	$ 679,166 88

Certified correct.

CHAS. F. COMFORT,
Director.

Approved on behalf of the Board.

THOMAS MAHER,
Chairman.

J. G. GLASSCO,
Trustee.

The above Statement of expenditure and the related Summaries of Purchase Account and Special Operating Account transactions have been examined and reported upon under date of August 18, 1961, to the Minister of Citizenship and Immigration, as required by section 9 of the National Gallery Act.

A. M. HENDERSON,
Auditor General

NATIONAL GALLERY OF CANADA—*Continued*

EXHIBIT II

Summary of Purchase Account Transactions for the year ended March 31, 1961

Balance, April 1, 1960		8,512 47
Receipts:		
Parliamentary Appropriation, Vote 241, for the purpose of acquiring works of art in conformity with section 8 of the National Gallery Act		150,000 00
		158,512 47
Disbursements:		
Purchases of works of art (Exhibit I)	147,572 58	
Outstanding portion of advance for purchase of drawings	214 58	
		147,787 16
Balance, March 31, 1961		$ 10,725 31

EXHIBIT III

Summary of Special Operating Account Transactions for the year ended March 31, 1961

Balance, April 1, 1960		30,992 62
Receipts:		
Sales—Reproductions, catalogues, etc.	49,750 79	
Fees—Exhibitions, lectures and restoration work	7,375 77	
Advance for stainless steel exhibition	2,490 00	
Bond interest—Glazebrook bequest	30 00	
Miscellaneous	272 80	
		59,919 36
		90,911 98
Disbursements:		
Administrative, operating and maintenance expenditure in addition to that paid from Parliamentary Appropriations—		
Reproductions and printing of catalogues, etc.	5,507 49	
Participation fee—Soviet exhibition	4,950 00	
Freight, express and cartage	997 41	
Travel	45 00	
	11,499 90	
Payment from trust funds—		
Stainless steel exhibition	2,266 26	
		13,766 16
Balance, March 31, 1961 (including $1,000 Dominion of Canada 3% perpetual bond, at par—market value $680)		$ 77,145 82

NOTE.—The balance of $77,145.82 at March 31, 1961 included the following trust fund balances:

Glazebrook bequest	1,512 23
J. Hershorn and Associates donation	1,200 00
Carnegie funds	1,120 27
Stainless steel exhibition funds	223 74
	$4,056 24

NATIONAL GALLERY OF CANADA—*Concluded*

Ottawa, August 18, 1961.

Madam:

The accounts and financial transactions of the National Gallery of Canada have been examined for the year ended March 31, 1961, pursuant to section 9 of the National Gallery Act.

The following financial statements for the year are attached hereto:

Statement of Expenditure	Exhibit I
Summary of Purchase Account Transactions	Exhibit II
Summary of Special Operating Account Transactions	Exhibit III

Exhibit I combines the expenditures paid out of the Parliamentary appropriation for the administration, operation and maintenance of the Gallery, with expenditures paid out of the National Gallery Purchase Account and the National Gallery Special Operating Account, but does not include expenditures for the fiscal year of $79,945.12 relating to the activities of the National Industrial Design Council, supervision and control of which was transferred from the Department of Citizenship and Immigration to the Department of Trade and Commerce pursuant to Order in Council P.C. 1960-1698 of 14 December 1960. Expenditures relating to the activities of the Council for its 1959-60 fiscal year, totalling $72,334.00, have likewise been excluded from Exhibit I in order to provide comparable figures for the two fiscal years.

The balances at the credit of the Purchase Account and the Special Operating Account at March 31, 1961, are shown in Exhibits II and III at $10,725.31 and $77,145.82, respectively. These funds are available for expenditure by the Gallery in the financial period commencing April 1, 1961.

In my opinion, the attached financial statements are properly drawn up so as to exhibit true and fair summaries of the expenditures of the Gallery and of the transactions in the Purchase and Special Operating Accounts for the year ended March 31, 1961, according to the best of my information and the explanations given to me and as shown by the books of the Gallery.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

THE HONOURABLE ELLEN L. FAIRCLOUGH,
MINISTER OF CITIZENSHIP AND IMMIGRATION,
OTTAWA.

SECTION 23

1960-61

PUBLIC ACCOUNTS

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

Details of

EXPENDITURES AND REVENUES

CONTENTS

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

Salary of Minister, Hon. J. Waldo Monteith, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. J. Waldo Monteith received travelling expenses of $3,899 charged to Vote 242.

Vote 242 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages, including $145,970 transferred from Vote 121, Salaries, etc.	(1)	1,503,149	1,477,999	1,429,987
Overtime	(1)	2,800	7,800	4,404
Professional and special services	(4)	11,500	12,250	11,992
Travelling expenses—Staff	(5)	38,000	38,000	34,047
Freight, express and cartage	(6)	2,900	2,900	2,176
Postage	(7)	5,125	5,125	4,771
Telephones and telegrams	(8)	7,000	7,000	6,572
Educational and informational publications	(9)	59,500	65,500	65,052
Educational and informational materials other than publications	(10)	49,500	49,500	49,274
Office stationery, supplies and equipment	(11)	85,400	85,400	67,945
Materials and supplies	(12)	1,525	1,925	1,891
Acquisition of equipment	(16)	2,400	2,400	1,964
Repairs and upkeep of equipment	(17)	1,300	1,300	1,269
A Expenses of delegates to international and other conferences	(22)	14,500	27,500	25,702
Sundries	(22)	3,100	3,100	1,822
		$ 1,787,699	$ 1,787,699	$ 1,708,868

This vote was provided for general departmental administration expenses including those of the Minister's and Deputy Ministers' offices and of the following divisions: Departmental Secretary, Information Services, Legal, Library, Personnel, Purchasing and Supply, and Research and Statistics.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: without pay—R. E. H. Avison (June 1 to Mar. 31); at full pay—R. H. Campbell (July 4 to Aug. 12); H. J. Leclair (Apr. 1 to July 3).

A Included expenses of delegates to the World Health Organization paid under authority of T.B. 564622, April 28, 1960 and T.B. 574835 and 575297, January 23, 1961, and of members of the Dominion Council of Health paid under authority of P.C. 583, February 19, 1946.

Expenses of $500 or over were paid to: G. F. Amyot, Victoria, $748; J. Gregoire, Quebec, $2,244; K. C. Hossick, Ottawa, $1,855; A. Somerville, Edmonton, $603.

NATIONAL HEALTH BRANCH

Vote 243 Health services, including assistance to the provinces—Administration

		Estimates	Allotments	Expenditures
Salaries, including $52,500 transferred from Vote 121, Salaries, etc.	(1)	338,944	338,944	313,462
Professional and special services	(4)	1,000		
Travelling expenses—Staff	(5)	21,500	26,200	23,546
Freight, express and cartage	(6)	1,000	1,800	1,764
Telephones and telegrams	(8)	2,600	2,600	2,597
Educational and informational publication	(9)	29,000	24,500	17,403
Office stationery, supplies and equipment	(11)	8,500	9,300	8,985
A Travelling expenses—Other than staff	(22)	16,000	15,700	15,042
Sundries	(22)	1,400	900	682
		$ 419,944	$ 419,944	$ 383,481

This vote was provided for the cost of administration of the Directorate of Health Services, the administration of the federal responsibilities under the Hospital Insurance and Diagnostic Services Act and the administration of the national health grants program.

Educational leave was granted to the following employees under authority of P.C. 8/3600, August 13, 1948: G. Lanthier (May 30 to June 24); J. E. Osborne (Apr. 1 to Sept. 22).

A Payments of $500 or over were made to: D. M. Cox, Victoria, $613; L. F. Detwiller, Victoria, $714; W. J. Lyle, Victoria, $655; A. J. Rhodes, Toronto, $1,102; J. D. Wallace, Edmonton, $522.

Vote 244 Health services, including assistance to the provinces—Consultant and advisory services

		Estimates	Allotments	Expenditures
A Salaries and wages, including $61,565 transferred from Vote 121, Salaries, etc.	(1)	448,228	448,228	398,426
B Professional and special services	(4)	132,350	120,900	102,007
Travelling expenses—Staff	(5)	37,200	36,200	29,803
Freight, express and cartage	(6)	6,600	8,200	8,067
Telephones and telegrams	(8)	1,350	1,850	1,847
Educational and informational publications	(9)	120,850	120,850	96,859
Educational and informational material other than publications	(10)	41,000	41,000	37,076
Office stationery, supplies and equipment	(11)	6,525	7,125	6,043
Materials and supplies	(12)	2,200	2,200	1,823
Acquisition of equipment	(16)	5,500	5,500	3,806
Repairs and upkeep of automobile	(17)	400	400	263
C Travelling expenses—Other than staff	(22)	20,500	30,000	28,296
Sundries	(22)	1,150	1,400	1,196
		$ 823,853	$ 823,853	$ 715,512

This vote was provided for the cost of consultant and advisory services in a number of fields of public health, as well as specialized assistance to the provinces.

A distribution of expenditures by services follows:

Nutrition	115,861
Child and maternal health	112,590
Medical rehabilitation and disability advisory services	115,061
Dental health	66,816
Hospital design and consulting service	45,988
Mental health	115,685
Blindness control	57,969
Epidemiology	74,881
Nursing consultant	10,661
	$ 715,512

Educational leave was granted to L. O. Poplove from September 1 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A A recoverable advance in the amount of $990 made to an employee undertaking post graduate training was charged to the vote. An accounting adjustment in respect of this amount will be made in 1961-62.

B Professional fees of $500 or over were paid to: J. Bellemare, Quebec, $5,400; J. F. L. Burge, Charlottetown, $1,008; N. Drouin, St. Tite des Caps, Que., $1,476; R. Dunne, Quebec, $4,752; H. Fine, Toronto, $1,692; H. Hethrington, Toronto, $1,656; E. M. Jellinek, Toronto, $1,000; J. R. Lemieux, Quebec, $3,600; A. B. McCarten, Edmonton, $1,548; G. W. McElman, Fredericton, $1,476; H. Nadeau, Quebec, $4,644; J. G. Pincock, Winnipeg, $2,700; F. C. Preston, Vancouver, $1,656; A. Rioux, Quebec, $612; B. Roberts, St. John's, $576; J. F. L. Woodbury, Halifax, $1,872.

C The following were paid $500 or over: A. E. Davidson, Victoria, $633; C. Marshall, Halifax, $602; K. A. Yonge, Edmonton, $545.

Votes 245 and 532 Health services, including assistance to the provinces—Laboratory and advisory services

			Estimates	Allotments	Expenditures
A	Salaries and wages, including $144,880 transferred from Vote 121, Salaries, etc.	(1)	1,466,900	1,466,900	1,466,053
	Professional and special services	(4)	55,000	51,150	50,637
	Travelling expenses—Staff	(5)	81,000	86,000	83,576
	Freight, express and cartage	(6)	9,500	8,200	8,135
	Postage	(7)	2,400	3,500	3,131
	Telephones and telegrams	(8)	4,100	5,100	5,068
	Educational and informational publications	(9)	24,000	20,000	19,651
	Educational and informational material other than publications	(10)	2,000	1,800	1,733
	Office stationery, supplies and equipment	(11)	18,200	20,000	18,864
	Laboratory materials and supplies	(12)	223,500	248,172	244,511
	Rental of building	(15)	4,500	4,500	4,452
B	Acquisition of laboratory equipment	(16)	234,900	213,700	209,888
	Repairs and upkeep of equipment	(17)	10,550	11,050	10,879
	Rental of boats	(18)	2,100	828	828
	Travelling expenses—Advisory board members and others	(22)	5,500	2,750	2,653
	Laundry and other sundry items	(22)	7,000	7,500	7,347
			$ 2,151,150	$ 2,151,150	$ 2,137,406

This vote was provided for the costs of:

(*a*) The Laboratory of Hygiene which provides services in connection with investigation and research into public health problems of national and international importance and also provides consultative services to the provincial departments of health, World Health Organization, British Pharmacopoeia and others.

(*b*) The Public Health Engineering Division which is responsible, from a public health viewpoint, for the supervision of public transportation facilities operating in international and interprovincial traffic, federal properties including national parks and the shellfish industry; for the administration of the Public Works Health Act and Regulations; and for pollution investigations of international boundary waters.

(*c*) The Occupational Health Division which is responsible for the promotion of good health practices among industrial and other occupational groups and provides advisory and consultative services on matters relating to occupational health and air pollution to provincial departments of health, federal departments including Crown companies and to other agencies and interested groups.

(*d*) The Radiation Protection Division which provides public health supervision of the use of radioactive materials and radiation producing equipment and is responsible for the assessment of radiation exposure of the population from all sources of radiation including fallout from nuclear tests.

A distribution of expenditures by divisions, etc., follows:

Laboratory of Hygiene	949,072
Public Health Engineering	361,143
Occupational Health	436,466
Radiation Protection	390,725
	$ 2,137,406

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at full pay—J. W. Grainge (Apr. 1 to June 10); L. O. Rispler (Sept. 1 to Mar. 31); F. D. Sowby (Apr. 1 to Sept. 15); at half pay—B. W. Griffiths (Apr. 1 to 30); without pay—B. W. Griffiths (May 1 to Dec. 31).

A A recoverable advance in the amount of $1,350 made to an employee undertaking post graduate training was charged to this vote. An accounting adjustment in respect of this amount will be made in 1961-62.

B Included $192,909 for the purchase of laboratory equipment, and $9,760 for the purchase of 5 cars.

Revenues arising from services provided through the above expenditures amounted to $37,970 for film monitoring.

GENERAL HEALTH GRANTS

Votes 246 and 710 Health services, including assistance to the provinces—To authorize general health grants to the provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of $63,591,941

	Estimates	Allotments	Expenditures
Assistance to the provinces, the Northwest Territories and the Yukon Territory within the fields and under the terms set out hereunder:			
A Hospital Construction Grant to assist the provinces in the provision of adequate accommodation for hospital and health services to be distributed on the following bases: $2,000 per bed for hospital beds or bed equivalents in the case of health facilities; and $750 per bed for living quarters for nurses and internes; and for assistance in renovations of hospital and health facilities which shall not exceed in any case an amount determined according to the foregoing bases or one-third of the total cost, whichever is less; in all cases the provinces to match or exceed Federal contribution which shall in no case exceed one-third of the actual total cost. (Grant consists of $17,367,320 being the annual allocation and of a revote of $8,345,261 for projects approved after March 31, 1953 and those projects approved prior to the above date but commenced after September 30, 1953 and a revote of $296,969 to complete projects approved prior to April 1, 1953, the construction of which commenced prior to October 1, 1953):			
B General Public Health Grant to assist in extending and improving health services;			
C Tuberculosis Control Grant to assist in an extended program for the prevention and treatment of tuberculosis, including rehabilitation and free treatment;			
D Mental Health Grant to assist in an extended program for the prevention and treatment of mental illness, including rehabilitation and free treatment;			
E Professional Training Grant to assist in an extended program for the training of health and hospital personnel;			
F Cancer Control Grant to assist in an approved program for the detection and treatment of cancer, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the province;			
G Public Health Research Grant to assist in stimulating and developing Public Health Research;			
H Medical Rehabilitation and Crippled Children Grant to assist in an approved program for medical rehabilitation and prevention and treatment of crippling conditions in children and adults, including rehabilitation and training with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the province;			
I Child and Maternal Health Grant to assist in an accelerated and intensified program for the improvement of maternity, infant and child care;			
And to be allocated to the provinces, the Northwest Territories and the Yukon Territory, as follows:			
General—			
Public Health Research Grant (not allocated to provinces)	1,744,200	1,744,200	1,466,516

	Estimates	Allotments	Expenditures
Newfoundland—			
Hospital Construction Grant	1,401,919	1,401,919	71,350
Other health grants	1,100,740	1,100,740	773,665
Nova Scotia—			
Hospital Construction Grant	2,033,443	2,033,443	1,322,765
Other health grants	1,539,454	1,539,454	1,504,562
Prince Edward Island—			
Hospital Construction Grant	235,690	235,690	169,579
Other health grants	327,301	327,301	277,744
New Brunswick—			
Hospital Construction Grant	1,411,662	1,411,662	396,529
Other health grants	1,302,047	1,302,047	1,185,242
Quebec—			
Hospital Construction Grant	4,971,858	4,971,858	4,955,941
Other health grants	10,405,836	10,405,836	8,450,219
Ontario—			
Hospital Construction Grant	9,575,956	9,575,956	6,998,643
Other health grants	11,563,567	11,563,567	8,178,180
Manitoba—			
Hospital Construction Grant	1,285,813	1,285,813	1,200,971
Other health grants	1,872,238	1,872,238	1,750,490
Saskatchewan—			
Hospital Construction Grant	1,857,967	1,857,967	803,333
Other health grants	1,875,046	1,875,046	1,633,063
Alberta—			
Hospital Construction Grant	1,361,175	1,361,175	322,083
Other health grants	2,544,926	2,544,926	2,344,313
British Columbia—			
Hospital Construction Grant	1,669,604	1,669,604	1,354,008
Other health grants	3,197,938	3,197,938	2,725,634
Northwest Territories—			
Hospital Construction Grant	132,336	132,336	
Other health grants	67,384	67,384	66,811
Yukon Territory—			
Hospital Construction Grant	72,127	72,127	
Other health grants	41,714	41,714	41,714
Total, Health Grants Program	63,591,941	63,591,941	47,993,355
Less—Estimated amount required for commitments to fall due during the fiscal year, in accordance with the Health grants program detailed above but not required for actual expenditure during that year	15,591,941	15,591,941	
Total, General Health Grants (30)	$48,000,000	$48,000,000	$47,993,355

NOTE.—The amounts of the revotes of the Hospital Construction Grant, as specified in the details of the Estimates were calculated before all payments were made to the provinces in respect of the year 1959-60. Payments in respect of that year to the provinces of Prince Edward Island and Ontario were higher than estimated and consequently, the amount of the revotes available to these provinces were overstated as follows:

	Estimates	Overestimate of revote	*Net amount available for commitment
Prince Edward Island	235,690	30,440	205,250
Ontario	9,575,956	709,150	8,866,806
	$ 9,811,646	$ 739,590	$ 9,072,056

*Net amounts only were made available to the provinces for commitment.

On the following pages will be found tabular statements showing (*a*) payment of general health grants to provinces in the current fiscal year, and (*b*) the net cumulative payments from the inception of the policy.

STATEMENT OF PAYMENT OF GENERAL HEALTH

	Grant	New-foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
		$	$	$	$	$	$
A	Hospital Construction	71,350 *1,401,919*	1,322,765 *2,033,443*	169,579 *205,250*	396,529 *1,411,662*	4,955,941 *4,971,858*	6,998,643 *8,866,806*
B	General Public Health	327,024 *395,900*	751,340 *751,591*	123,077 *123,579*	461,176 *504,523*	2,635,733 *3,901,120*	2,617,187 *4,635,290*
C	Tuberculosis Control	125,912 *164,678*	146,292 *146,292*	28,897 *29,557*	157,527 *157,527*	1,274,287 *1,275,068*	785,534 *904,242*
D	Mental Health	209,867 *243,993*	371,999 *374,218*	98,626 *103,749*	312,763 *312,763*	2,416,796 *2,463,183*	2,621,818 *2,927,993*
E	Professional Training	43,163 *52,240*	74,055 *77,358*	1,566 *4,596*	71,657 *85,505*	282,901 *480,284*	501,120 *569,938*
F	Cancer Control	22,745 *97,439*	42,224 *51,434*	12,438 *29,864*	62,403 *69,897*	915,483 *983,509*	1,038,528 *1,169,096*
G	Public Health Research	.....	47,844	.....	.....	594,158	577,887 .....
H	Medical Rehabilitation and Crippled Children	24,507 *74,914*	46,871 *61,515*	9,168 *24,747*	77,537 *95,299*	367,161 *732,727*	225,703 *870,507*
I	Child and Maternal Health	20,447 *71,576*	71,781 *77,046*	3,972 *11,209*	42,179 *76,533*	557,858 *569,945*	388,290 *486,501*
	Special provisions applicable to the Northwest Territories and Yukon Territory—Other Health Grants	.....	.....	.....	.....	.....	.....
		845,015 *2,502,659*	2,875,171 *3,572,897*	447,323 *532,551*	1,581,771 *2,713,709*	14,000,318 *15,377,694*	15,754,710 *20,430,373*

NOTE.—Amounts in italics represent the maximum amounts which were available to each province.

*Total health grants program as per Estimates	63,591,941
Deduct: Overestimate of revotes	739,590
Total amount available to provinces	$ 62,852,351

GRANTS TO PROVINCES DURING 1960-61 (VOTE 246)

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Unallocated	Total
$	$	$	$	$	$	$	$
1,200,971	803,333	322,083	1,354,008	.....	.....	.....	17,595,202
1,285,813	*1,857,967*	*1,361,175*	*1,669,604*	*132,336*	*72,127*	.....	*25,269,960*
703,817	674,678	986,049	1,191,803	49,303	.....	.....	10,521,187
771,784	*744,881*	*1,010,580*	*1,259,493*	.....	.....	.....	*14,098,741*
176,846	151,035	210,975	285,626	11,650	21,714	.....	3,376,295
180,662	*151,035*	*210,975*	*305,112*	.....	.....	.....	*3,525,148*
405,944	395,567	631,253	656,220	.....	20,000	.....	8,140,853
416,645	*464,936*	*631,253*	*790,742*	.....	.....	.....	*8,729,475*
77,414	64,515	106,507	65,262	2,315	.....	.....	1,290,475
93,257	*94,856*	*126,936*	*157,699*	.....	.....	.....	*1,742,669*
181,185	185,656	252,063	304,676	3,047	.....	.....	3,020,448
182,345	*185,656*	*252,063*	*315,743*	.....	.....	.....	*3,337,046*
44,281	49,496	81,930	63,234	7,686	.....	.....	1,466,516
.....	.....	.....	.....	.....	.....	*1,744,200*	*1,744,200*
131,098	81,516	85,744	109,403	496	.....	.....	1,159,204
137,948	*140,406*	*189,706*	*236,932*	.....	.....	.....	*2,564,751*
74,186	80,096	71,722	112,644	.....	.....	.....	1,423,175
89,597	*93,276*	*123,413*	*132,167*	.....	.....	.....	*1,731,263*
.....	.....	.....	.....	*67,384*	*41,714*	.....	*109,098*
2,995,742	2,485,892	2,748,326	4,142,876	74,497	41,714	.....	47,993,355
3,158,051	*3,733,013*	*3,906,101*	*4,867,542*	*199,720*	*113,841*	*1,744,200*	*62,852,351**

STATEMENT OF PAYMENT OF GENERAL HEALTH GRANTS TO PROVINCES

	Grant	Newfoundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
		$	$	$	$	$	$
	Health Survey	20,025	30,639	15,000	27,454	147,771	147,704
	Laboratory and Radiological Services	965,732	1,251,581	169,276	1,454,091	4,442,990	330,688
	Venereal Disease Control	179,560	277,072	45,036	223,851	1,246,438	1,579,485
A	Hospital Construction	1,577,724	4,862,059	942,904	4,148,195	40,446,654	46,274,911
B	General Public Health	2,517,972	4,133,220	919,607	3,018,521	14,183,383	18,963,167
C	Tuberculosis Control	2,175,673	2,715,824	544,679	2,127,491	19,851,915	9,190,287
D	Mental Health	1,759,669	2,749,412	705,177	2,690,400	18,600,535	19,202,241
E	Professional Training	226,794	417,882	71,466	329,503	1,891,457	2,879,652
F	Cancer Control	477,401	1,353,514	132,281	1,308,947	10,566,042	7,719,848
G	Public Health Research	.....	289,727	.....	39,464	2,136,436	2,196,365
H	Medical Rehabilitation and Crippled Children	198,401	340,162	98,170	642,344	2,490,891	1,862,721
I	Child and Maternal Health	275,023	489,266	95,564	398,801	2,519,124	2,293,016
		10,373,974	18,910,358	3,739,160	16,409,062	118,523,636	112,640,085

Gross expenditure:	1948–49	7,528,358
	1949–50	15,716,261
	1950–51	18,874,786
	1951–52	24,322,497
	1952–53	27,333,354
	1953–54	29,183,929
	1954–55	31,597,426
	1955–56	33,528,853
	1956–57	36,280,147
	1957–58	34,606,069
	1958–59	45,859,381
	1959–60	45,997,410
	1960–61	47,993,355
		$ 398,821,826

FROM INCEPTION OF POLICY TO CLOSE OF CURRENT FISCAL YEAR

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Total
$	$	$	$	$	$	$
29,052	43,502	39,808	20,104	.....	.....	521,059
1,860,793	1,804,092	1,117,724	785,988	.....	.....	14,182,955
338,083	339,951	394,331	504,569	.....	724	5,129,100
7,445,014	7,470,523	8,451,153	12,035,276	23,567	20,653	133,698,633
4,389,277	4,893,267	5,507,173	8,399,568	187,042	36,308	67,148,505
2,199,582	2,616,338	2,778,001	3,522,798	45,275	153,498	47,921,361
3,260,938	4,275,370	4,884,993	5,919,710	.....	27,115	64,075,560
416,165	358,018	450,129	539,566	19,862	605	7,601,099
1,829,059	2,736,729	3,044,752	2,491,831	29,109	461	31,689,974
201,039	331,623	153,181	285,774	50,860	.....	5,684,469
738,776	708,134	586,634	784,816	19,428	.....	8,470,477
628,618	677,050	705,236	571,841	374	5,973	8,659,886
23,336,396	26,254,597	28,113,115	35,861,841	375,517	245,337	394,783,078

Gross expenditure		398,821,826
Less: Refunds which were credited to Non-Tax Revenue—Refunds of previous years' expenditure		
1949–50	121,023	
1950–51	229,258	
1951–52	184,103	
1952–53	443,404	
1953–54	453,535	
1954–55	328,713	
1955–56	259,632	
1956–57	311,649	
1957–58	338,023	
1958–59	415,490	
1959–60	427,365	
1960–61	526,553	
		4,038,748
		$ 394,783,078

These grants were established in 1948-49 as a step in the development of adequate health services for the people of Canada. Grants are available to the provinces upon terms and conditions approved by the Governor in Council and upon certification by the Minister that a province has agreed thereto. General conditions which apply to all grants are that projects may be submitted as part of a satisfactory provincial plan or program for the development of the relevant health service, and that the province undertakes to (*a*) expend the moneys received out of its share of the grant for the development of the approved plan or program; (*b*) furnish from time to time, reports and statements of expenditure to the Minister covering the development of the plan or program; (*c*) refund unexpended moneys on completion of any project or at the end of the fiscal year, whichever is earlier; and (*d*) maintain adequate records and accounts. Payment of grants is based on the submission of audited claims for reimbursement of expenditures made by provincial governments. Payments in the 1960-61 fiscal year were made under the Health Grant Rules authorized by P.C. 1960-18/257, March, 3 1960.

The grants were re-arranged in 1960-61 to conform with the situation which exists presently as a result of the introduction of hospital insurance and, as the results of gradual shifts in emphasis which have developed since the introduction of the program in 1948. The re-arrangement involved:

(*a*) The discontinuance of the Laboratory and Radiological Services Grant and the Venereal Disease Control Grant, projects hitherto supported under these grants being absorbed in the General Public Health Grant. As a compensatory measure the basis of the General Public Health Grant was increased from 50 cents to 80 cents per capita of the population of Canada.

(*b*) The merging of the Medical Rehabilitation Grant and the Crippled Children Grant into a single grant to be known as the Medical Rehabilitation and Crippled Children Grant with an increase in the joint account of the said grants from $1,516,300 to $2,625,000. The new grant is distributed on the basis of $10,000 to each province and the balance according to population.

(*c*) The reduction of the Tuberculosis Control Grant from $4,226,000 to $3,500,000.

(*d*) The reduction of the Child and Maternal Health Grant from $2,000,000 to $1,750,000.

(*e*) The reduction of the Cancer Control Grant from $3,592,600 to $3,500,000. A basic amount of $10,000 per province was introduced in order to provide the smaller provinces with means to strengthen their fundamental establishment.

(*f*) The increase of the Mental Health Grant from $7,218,516 to $8,765,391.

(*g*) The increase of the Professional Training Grant from $516,300 to $1,737,669.

(*h*) The increase of the Public Health Research Grant, not distributed specifically by province, from $512,900 to $1,744,200.

A *Hospital Construction Grant*. This grant is to assist the province to provide adequate accommodation for hospitals and health services, living quarters for nurses and internes, and hospital training facilities by grants of $2,000 per bed equivalent for hospitals and health services and $750 per bed for living quarters for nurses and internes. It also provides assistance for major renovations of existing facilities. Conditions of this grant require that construction or renovation projects be submitted in accordance with a provincial plan or program for the provision of adequate accommodation and that the province undertakes to contribute to the capital cost of the project an amount at least equal to the federal contribution, which in any case shall not exceed one-third of the total cost of construction.

A detailed statement by hospital or health facility of the amounts approved in 1960-61 and the amounts paid, follows:—

Location	Hospital	Approved	Payments
	Newfoundland		
Conche	Nursing station	11,633	
Grand Falls	Central Newfoundland	117,200	
St. John's	General—Renovation	45,673	
	St. Clare's Mercy	71,350	71,350
		245,856	*71,350*
	Nova Scotia		
Canso	Eastern Memorial—Nurses' residence	1,697	1,697
	—Clinical facilities	222	222
Dartmouth	**Nova Scotia	40,424	40,424
Halifax	Dalhousie University—Dental health centre	7,521	7,521
	Infirmary	461,163	461,163
	—Renovation	161,120	
	—Nurses' residence	18,000	13,500
	Pathological Institute	207,340	155,505
	—Renovation	52,500	13,125
Kentville	†Nova Scotia Sanatorium	26,463	26,463
Liverpool	Queen's General	3,223	3,223

Location	Hospital	Approved	Payments
	Nova Scotia—Concluded		
Lunenberg	Fisherman's Memorial—Nurses' residence	21,000	15,750
Middleton	Soldiers' Memorial	149,380	149,380
New Glasgow	Aberdeen	42,507	42,507
North Sydney	St. Elizabeth's	29,518	29,518
Sydney	City	15,312	15,312
	St. Rita's	20,667	20,667
Tatamagouche	Lillian Fraser Memorial	6,630	6,630
	—Renovation	248	248
Yarmouth	General	319,910	319,910
		1,584,845	*1,322,765*
	Prince Edward Island		
Alberton	Western	81,420	81,420
	—Renovation	15,237	15,237
Charlottetown	Charlottetown—Renovation	30,266	30,266
	Prince Edward Island—Renovation	70,333	35,167
O'Leary	Community—Renovation	7,489	7,489
		204,745	*169,579*
	New Brunswick		
Albert	County	32,412	24,310
Campbellton	Hotel Dieu de St. Joseph	24,901	
	Restigouche and Bay Chaleurs Soldiers' Memorial	134,905	134,905
Edmunston	Regional laboratory	52,640	52,640
Fredericton	Victoria Public	80,998	44,852
Moncton	Moncton	111,662	
Newcastle	Miramichi	108,300	54,150
Sackville	Memorial—Renovation	4,010	2,005
	—Addition	16,606	16,606
Saint John	General—Renovation—Isotope service	3,017	
	—Renovation—Diagnostic x-ray	57,061	57,061
St. Stephen	Charlotte County—Renovation	8,233	
Woodstock	Carleton Memorial—Nurses' residence	10,000	10,000
		644,745	*396,529*
	Quebec		
Cap aux Meules	Notre Dame de la Garde	69,274	69,274
Cartierville	Hopital du Sacre Cœur	401,798	401,798
Chicoutimi	Hotel Dieu St. Vallier—Nurses' residence	85,070	85,070
	—Alterations	60,000	60,000
	—Renovation	136,275	136,275
Lac Megantic	St. Joseph	235,432	235,432
La Salle	General	197,533	197,533
La Tuque	St. Joseph	390,385	390,385
Loretteville	St. Ambroise de Loretteville	216,396	216,325
Magog	Hopital la Providence	109,087	109,087
Maria	Notre Dame de Chartres—Nurses' residence	63,187	63,187
Montmagny	Hotel Dieu de Montmagny—Renovation	4,333	4,333
Montreal	†B.C.G. clinic—Nurses' residence	13,500	13,500
	General	85,574	85,574
	Hotel Dieu de Montreal—Renovation	12,000	12,000
	Hotel Dieu de Montreal—Renovation—Radiographic unit	19,115	19,115
	Jean Talon	182,122	182,122
	Jewish General	182,209	182,209
	—Renovation	20,416	20,416
	*La Visitation	46,025	46,025
	Queen Elizabeth	234,889	234,889
	*Rehabilitation Institute	124,750	124,750
	Royal Victoria	310,077	310,077
	—Renovation	27,500	27,500
	St. Frances Xavier Cabrini	122,072	122,072
	Ste. Jeanne d'Arc—Renovation	6,481	

Location	Hospital	Approved	Payments
	Quebec—Concluded		
Murdochville	Murdochville	32,827	32,827
Quebec	Clinique de Rehabilitation	74,460	74,460
	Hotel Dieu de Quebec—Renovation	201,852	201,852
	L'Enfant Jesus—Renovation	1,418	
	St. Francois d'Assise—Nurses' residence	52,951	52,951
	St. Sacrement	242,938	242,938
St. Georges Ouest	Hotel Dieu Notre Dame de Beauce—Renovation	4,323	
	Nurses' residence	44,578	44,578
St. Hilaire	**Foyer Dieppe	48,000	48,000
St. Hyacinthe	St. Charles	16,897	16,897
St. Jerome	*Le Foyer St. Jerome	81,666	81,666
St. Louis de Courville	*St. Augustin	163,537	163,537
Ste. Anne de la Pocatiere	Notre Dame de Fatima	64,562	64,562
Sherbrooke	General	115,072	115,072
	St. Vincent de Paul	11,000	11,000
Three Rivers	St. Joseph—Renovation	16,493	16,493
Verdun	**Protestant	149,120	149,120
	—Renovation	216,667	216,667
Windsor Mills	St. Louis de Windsor	74,373	74,373
		4,968,234	*4,955,941*
	Ontario		
Almonte	Rosamond Memorial	79,100	79,100
Arnprior	Arnprior and district	41,980	
Barry's Bay	St. Francis Memorial	65,970	43,980
Belleville	General—Nurses' residence	34,915	34,915
Bowmanville	Memorial	66,827	
Brampton	Peel Memorial	77,255	77,255
Brantford	General—Renovation	18,334	18,334
	—Queen Elizabeth Wing	1,530	1,530
	—Renovation—Wings building	7,853	7,853
	St. Joseph's—Nurses' teaching unit	705	705
Brockville	General	127,987	
Burlington	Joseph Brant Memorial	303,264	303,264
Campbellford	Memorial—Renovation	5,283	
Chatham	General	268,287	200,005
	St. Joseph's—Addition	50,311	50,311
	—Renovation	162,824	98,205
Coburg	General—Renovation	5,901	5,901
Cornwall	Hotel-Dieu	166,662	166,662
Dryden	Dryden District	28,500	28,500
Elliott Lake	St. Joseph's	95,574	95,574
Englehart	Englehart and district—Nurses' residence	16,386	5,790
Fergus	Groves Memorial—Renovation	720	720
	—Addition	9,278	9,278
Fort William	*Chronic and Convalescent	241,890	161,260
	McKellar General	36,380	36,380
Georgetown	Georgetown and district	97,777	97,777
Grimsby	West Lincoln Memorial	12,500	12,500
Guelph	St. Joseph's—Addition	54,500	
	—Addition	107,250	80,438
Haileybury	Misericordia—Renovation	29,183	13,414
Hamilton	Chedoke General and Children's	91,188	91,188
	General—Renovation	368	368
	—Renovation	18,333	9,167
	Institute of physical medicine and rehabilitation	6,956	6,956
Ingersoll	Alexandra	32,025	21,350
Kemptville	Kemptville and district	23,423	23,423
Kincardine	General	29,875	14,937
Kingston	General	88,983	88,983
	—Connell Wing	99,548	99,548
	—Renovation	1,947	1,947
	—Renovation	30,875	30,875
	Hotel Dieu—Renovation	18,000	13,500

Location	Hospital	Approved	Payments
	Ontario—Continued		
Kirkland Lake	Kirkland and district	57,987	57,987
Kitchener	†Freeport Sanatorium—Conversion of chronic care	19,460	19,460
Leamington	Leamington District Memorial	39,292	
Lindsay	Ross Memorial	80,518	80,518
Listowel	Memorial	31,054	31,054
London	Victoria—Addition	25,970	25,970
	—Renovation (8)	15,657	15,657
	—Renovation (9)	15,855	11,891
	—Renovation (10)	37,833	28,375
Markdale	Centre Grey General	59,965	59,965
Meaford	General—Renovation	1,634	1,634
Milton	Milton District	38,422	38,422
New Liskeard	New Liskeard and district—Nurses' residence	7,313	7,313
Niagara Falls	Greater Niagara General	26,341	
Niagara-On-The-Lake	Niagara	9,022	4,511
North Bay	**Ontario Hospital	319,745	319,745
	St. Joseph's	39,104	29,328
Ottawa	Civic	44,280	44,280
	General—Renovation (7)	2,165	2,165
	*St. Vincent	20,927	20,927
	—Renovation (4)	1,500	
Parry Sound	General	53,548	53,548
	—Renovation	22,184	
Pembroke	Cottage	25,028	23,528
	General—Nurses' residence	29,544	
Penetanguishene	General—Nurses' residence	8,000	8,000
Perth	Great War Memorial	117,927	117,927
Peterborough	Civic	306,742	306,742
Petrolia	Charlotte Eleanor Englehart	54,667	27,333
Picton	Prince Edward County	36,350	36,350
Port Arthur	St. Joseph's General	108,893	
St. Catharines	Hotel-Dieu	151,648	151,648
	†Niagara Peninsula Sanatorium—Nurses' residence	9,824	
St. Mary's	Memorial	28,693	14,347
St. Thomas	St. Thomas-Elgin General—Renovation	28,382	21,286
Sarnia	St. Joseph's—Addition (2)	142,325	142,325
	—Addition (3)	95,250	71,438
	—Renovation	28,167	14,083
Scarborough	General	109,173	109,173
	—Internes' residence	1,875	1,875
	*Providence	138,600	138,600
Smiths Falls	Public—Renovation	30,380	30,380
South Porcupine	General	16,483	
Sudbury	St. Joseph's—Renovation	6,483	6,483
Timmins	St. Mary's	102,052	
Toronto	Bloorview	26,000	26,000
	General	304,860	304,860
	—Renovation (9)	12,031	
	—Renovation (10)	78,371	58,778
	—Addition (11)	21,000	14,000
	—Renovation (12)	77,000	57,750
	Hospital for sick children—Nurses' residence	56,250	56,250
	Northwestern General—Addition (2)	3,000	3,000
	—Addition (3)	177,000	177,000
	Ontario Crippled Children's centre	230,245	230,245
	Our Lady of Mercy—Renovation	5,416	5,416
	Princess Margaret	121,771	121,771
	Riverdale—Renovation	24,658	
	St. Joseph's—Renovation	3,697	3,697
	—Addition	457,790	457,790
	St. Michael's—Renovation	12,460	6,230
	Salvation Army Grace	82,688	82,688
	Toronto East General and Orthopaedic—Addition (5)	2,161	
	—Renovation (6)	23,055	17,291

Location	Hospital	Approved	Payments
	Ontario—Concluded		
Toronto	University of Toronto—Dental health centre	352,500	352,500
	Western—Addition (6)	1,163	
	—Renovation (7)	16,188	
	—Renovation (8)	33,750	11,250
	—Renovation (9)	39,339	39,339
	—Addition (10)	91,814	91,814
	—Addition (11)	128,560	128,560
	—Renovation (12)	32,100	24,075
Trenton	Memorial	159,859	159,859
Uxbridge	Cottage	11,519	11,519
Walkerton	County of Bruce General	20,764	20,061
Welland	Welland County General—Addition (4)	179,040	179,040
	—Addition (5)	10,094	10,094
Weston	Humber Memorial—Internes' residence	3,000	3,000
Willowdale	North York Branson—Addition (3)	54,285	54,285
	—School of nursing	56,235	56,235
Winchester	District Memorial	36,128	36,128
Windsor	I.O.D.E. Memorial—Renovation	7,425	5,568
	Metropolitan General—Renovation	3,108	3,108
	—Addition	33,000	33,000
	Salvation Army Grace—Renovation	1,807	1,807
Woodstock	General—Renovation	474	474
	—Addition	64,000	48,000
		8,258,314	*6,998,643*
	Manitoba		
Arborg	Memorial medical nursing unit	11,811	
Baldur	Medical nursing unit	33,847	22,463
Brandon	*Assiniboine	62,080	62,080
	General	148,530	148,530
Dauphin	General	117,743	117,743
Erickson	Medical nursing unit	4,632	4,632
Glenboro	Medical nursing unit	4,884	4,884
Morris	Morris District	44,860	44,860
Ninette	†Manitoba Sanatorium—Renovation	7,339	7,339
Portage La Prairie	**Manitoba school for mentally defective persons	11,044	11,044
	Portage District—Renovation	2,929	2,929
Reston	Medical nursing unit	9,724	9,724
Rivers	Riverdale	17,714	17,714
St. Boniface	St. Boniface—Internes' residence	3,950	3,950
Stonewall	Rockwood—Stonewall medical nursing unit	45,466	27,850
West Kildonan	Health Unit	16,062	16,062
Winnipeg	General—Renovation (4)	24,788	24,788
	—Renovation (5)	20,138	9,196
	—Renovation (6)	32,309	32,309
	—Addition and renovation (7)	230,007	230,007
	Manitoba Rehabilitation	207,068	207,068
	Misericordia—Renovation (3)	5,834	5,834
	—Renovation (4)	8,097	8,097
	**Psychopathic—Renovation	24,812	24,812
	Child guidance clinic of Greater Winnipeg	106,440	106,440
	Children's	50,616	50,616
		1,252,724	*1,200,971*
	Saskatchewan		
Arborfield	Union—Nurses' residence	938	938
Big River	Union	7,825	7,825
Carrot River	Union	19,333	14,500
Coronach	Union—Nurses' residence	750	
Davidson	Union—Nurses' residence	3,750	3,750
Dinsmore	Union	6,385	6,385
	—Nurses' residence	3,300	2,475
Fillmore	Union	12,305	11,250

Location	Hospital	Approved	Payments
	Saskatchewan—Concluded		
Gull Lake	Union	10,750	10,750
Herbert	Herbert—Morse Union	3,354	3,354
Kamsack	Union	1,752	1,752
	—Nurses' residence	3,750	3,750
Kelvington	Union—Nurses' residence	750	750
Kerrobert	Union	18,493	
	—Nurses' residence	15,000	
Kipling	Memorial Union	11,380	5,690
Lafleche	Union	2,000	2,000
Leader	Union	24,367	24,367
Leoville	Union	5,004	5,004
Lloydminster	Lloydminster—Nurses' residence	4,150	4,150
Lucky Lake	Union—Renovation	1,160	1,160
Luseland	Health centre	2,183	
Macklin	St. Joseph's	1,236	
Mankota	Union—Nurses' residence	1,313	
Meadow Lake	Union—Renovation	2,086	
Melfort	Union	75,433	56,575
Melville	St. Peter's	81,743	40,872
Moose Jaw	Providence	102,236	51,118
Moosomin	Union—Nurses' residence	1,338	1,338
Neilburg	Union	1,210	1,210
Norquay	Norquay—Canora Union	10,998	
North Battleford	Provincial health centre	7,353	
Outlook	Union	83,973	20,993
Oxbow	Union	43,080	43,080
Pangman	Union	15,487	
Prince Albert	Victoria Union—Addition	37,500	37,500
	—Renovation (4)	12,347	12,347
	—Renovation (5)	22,121	
Rabbit Lake	Union—Nurses' residence	4,263	3,198
Regina	General	6,450	6,450
	Grey Nuns'—Renovation	33,261	24,946
	Provincial laboratory health centre	24,233	24,233
Rose Valley	Union	23,477	23,477
Rosthern	Union	16,767	8,383
St. Walburg	Union	3,284	3,284
Saskatoon	City—Renovation	90,310	45,155
Southey	Southey and district health centre	1,988	1,988
Swift Current	Union	53,912	
Tisdale	St. Therese	41,000	20,500
Wakaw	Union	12,000	12,000
Watrous	Union—Nurses' residence	3,000	3,000
Weyburn	**Saskatchewan	23,500	
	Union	88,715	59,143
Whitewood	Whitewood—Moosomin Union	8,500	8,500
	—Nurses' residence	1,875	
Wilkie	Union	21,238	
Yorkton	Union	276,290	184,193
		1,392,196	*803,333*
	Alberta		
Calgary	*Auxiliary	112,500	
	*Bethany	87,000	
	Cancer clinic	66,610	
	General	51,250	
Coronation	Municipal	30,000	30,000
Daysland	Providence General	25,000	
Drayton Valley	Municipal—Nurses' residence	1,375	1,375
	—Addition	11,250	
Drumheller	Auxiliary	11,250	

Location	Hospital	Approved	Payments
	Alberta—Concluded		
Edmonton	General	57,833	
	*Good Samaritan	112,500	75,000
	*Gray House Guild Auxiliary	75,000	
	Royal Alexandra	154,000	
	—Nurses' residence	71,813	71,813
Elk Point	Municipal—Nurses' residence	5,625	
Grande Prairie	Auxiliary	75,000	18,750
Hinton	Municipal	9,083	9,083
Innisfail	Municipal	500	500
Lacombe	Municipal—Nurses' residence	10,000	7,500
Lamont	Archer Memorial—Nurses' residence	13,313	13,313
Lloydminster	Municipal	3,000	3,000
Mannville	Municipal	6,833	
Peace River	Municipal	79,333	39,666
Picture Butte	Municipal	8,250	8,250
Ponoka	Municipal	3,000	750
	**Provincial Mental—Nurses' residence	52,500	
Raymond	Municipal	2,500	
Red Deer	Municipal	97,625	32,541
Rimbey	Municipal	7,167	7,167
St. Paul	St. Theresa	41,000	
Taber	Municipal	6,500	
Turner Valley	Municipal	9,500	
	—Nurses' residence	3,375	3,375
Wetaskiwin	Municipal	35,667	
Willingdon	General	14,666	
		1,351,818	*322,083*
	British Columbia		
Abbotsford	Matsqui-Sumas-Abbotsford health centre	15,000	11,250
	Matsqui-Sumas-Abbotsford General	9,399	9,399
Bella Bella	R. W. Large Memorial	1,290	1,290
Burns Lake	General	21,665	21,665
Coquitlam	Health centre	15,000	15,000
Creston	Kiwanis Community health centre	2,732	2,732
Dawson Creek	St. Joseph General	158,963	108,420
	Rotary health centre	3,750	3,750
Duncan	King's Daughters'	2,193	2,193
Golden	Golden and District General	14,700	14,700
	Health centre	7,812	7,812
Kelowna	General—Renovation	1,597	1,597
Kimberley	Kimberley and district	111,115	74,077
Kitimat	General	71,478	71,478
Ladysmith	Kinsmen health centre	13,463	13,463
Murrayville	Langley Memorial	1,760	
Natal	Health centre	4,650	3,487
New Westminster	Royal Columbian—Renovation	3,480	
	—Nurses' residence	53,929	34,319
	St. Mary's	8,096	
North Surrey	Surrey Memorial	51,696	51,696
North Vancouver	Lion's Gate	391,180	391,180
Oak Bay	Public health clinic	6,450	6,450
Penticton	Penticton	5,808	
Prince George	Prince George and district	101,030	101,030
Prince Rupert	Community health centre	14,128	10,595
Salmon Arm	Shuswap Lake General	32,323	32,323
South Vancouver	Metropolitan Health Committee—Health unit No. 4	3,750	3,750
Terrace	Terrace and district	85,939	85,939
Vancouver	General—Renovation	4,255	4,255
	—Addition (Acute Unit)	196,662	196,662
	Grace	62,490	62,490
	St. Vincent's—Renovation	4,815	

Location	Hospital	Approved	Payments
	British Columbia—Concluded		
Victoria	Royal Jubilee—Internes' residence (6)	1,387	1,387
	—Occupational therapy (7)	1,693	1,693
	—Renovation (8)	7,926	7,926
	—Renovation (9)	1,791	
	—Renovation (10)	1,433	
		1,496,828	*1,354,008*
		$21,400,305	$17,595,202

*Chronic hospital.
**Mental hospital.
†Tuberculosis hospital.

B *General Public Health Grant.* This grant is provided to assist the provinces in implementing a plan or program, on a project basis, for extending and improving both provincial and local health services, including the training of personnel and conducting surveys and studies in the public health field. It is conditional upon the provinces undertaking to maintain the standard and extent of general public health services as existed at March 31, 1948.

A detailed statement of the amounts approved in 1960-61 on each project, and the amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Assistance to South Coast health services	68,571	68,571
Assistance to public health dental services to school children in St. John's area	64,842	61,284
Assistance to air ambulance and air service for general health program	18,000	18,000
Provision of staff and equipment for health education program	11,020	10,799
Training of laboratory and radiological technicians	15,034	15,034
Employment of relief medical officers for cottage hospital services	25,050	11,511
Additional staff for St. John's General Hospital	12,220	10,660
Assistance to air service in northern Newfoundland and Labrador	25,000	18,750
Provision of advisory services to Provincial Hospital Insurance Division	28,984	20,418
Provision of dental services for school children in outports	34,200	23,482
Assistance to venereal disease control program	16,425	8,212
Projects under $10,000 (21)	74,770	60,303
	394,116	*327,024*
Nova Scotia		
Training of graduate nurses in public health	10,037	10,037
Assistance to provincial dental hygiene program	46,756	46,713
Assistance to general public health field services	231,550	231,550
Assistance to nutrition program	32,010	32,010
Training of public health nurses and nutritionists	15,334	15,334
Assistance to provincial health grants administration	23,640	23,639
Assistance in purchase of poliomyelitis virus vaccine (Salk)	18,450	18,450
Assistance to public health laboratory services for water and milk analyses	47,084	47,084
Provision of technical advisory services relating to hospital insurance	58,381	58,381
Assistance to venereal disease control program	19,050	19,050
Training of x-ray technicians	44,552	44,552
Extension of diagnostic services, provincial laboratory	43,190	43,190
Training of laboratory technicians	65,049	64,849
Assistance to diabetic patients	61,366	61,366
Projects under $10,000 (13)	35,142	35,135
	751,591	*751,340*
Prince Edward Island		
Assistance to provincial sanitation services	40,531	40,531
Assistance to public health dental services program	26,790	26,790
Assistance to laboratory services	11,492	11,492
Staff for immunization and public health nursing services	10,016	10,016
Projects under $10,000 (11)	34,750	34,248
	123,579	*123,077*

Project	Approved	Payments
New Brunswick		
Assistance to provincial dental hygiene program	24,179	24,179
Additional personnel for provincial sanitation services	52,792	52,792
Staff and equipment for public health nursing services	164,629	164,629
Assistance in purchase of poliomyelitis virus vaccine (Salk)	26,813	23,364
Assistance to provincial laboratories for testing of milk and water supplies	31,927	31,927
Assistance to glaucoma and auditory clinic, Saint John	13,755	11,922
Teaching equipment for University of New Brunswick School of Nursing	13,800	13,174
Provision of consultant services to general hospitals	42,820	37,778
Assistance to venereal disease control program	20,143	13,156
Training of laboratory technicians	52,556	46,999
Projects under $10,000 (12)	42,649	41,256
	486,063	*461,176*
Quebec		
Provision of public health nurses for service in health units	175,500	175,500
Training of personnel in public health	38,280	37,030
Assistance to virus laboratory, Institute of Microbiology and Hygiene	26,010	26,010
Assistance to division of industrial hygiene	109,908	60,484
Training of teachers in public hygiene	43,495	17,717
Assistance to Sherbrooke County health unit	65,395	60,909
Assistance to glaucoma clinic, St. Sacrement Hospital, Quebec	15,237	13,420
Assistance to glaucoma clinic, Montreal General Hospital	22,460	21,410
Assistance to glaucoma clinic, Hotel Dieu Hospital, Montreal	16,481	15,541
Assistance to poison control centres at various hospitals	29,714	29,714
Assistance to Jacques Cartier health unit, Montreal	71,775	53,810
Equipment for Institute of Cardiology, Hospital Maisonneuve, Montreal	22,736	22,736
Study of mechanism of high blood pressure, Hotel Dieu de Montreal	39,295	39,295
Study of basic causes of hypersensitivity in man, McGill University	26,400	26,400
Assistance to public health dental program, League of Dental Hygiene	97,500	97,500
Equipment for cardiology centre, Laval Hospital, Ste. Foy	13,233	12,754
Assistance in purchase of Salk vaccine	250,000	250,000
Assistance to audiometric and orthophonic services, Notre Dame Hospital, Montreal	40,888	40,888
Assistance to glaucoma clinic at Notre Dame Hospital, Montreal	20,687	20,687
Assistance to School of Hospital Administration, University of Montreal	38,760	38,760
Training in hospital accounting and statistics, Hotel Dieu de Montreal	23,870	23,870
Assistance in air pollution studies, University of Montreal	30,350	30,350
Study of chemical prevention of cardiac necroses, University of Montreal	15,000	15,000
Assistance to speech and hearing centre, Hopital Maisonneuve, Montreal	18,193	18,193
Establishment of glaucoma clinic, Hotel Dieu St. Vallier, Chicoutimi	13,329	13,329
Epidemiological study of viruses	19,600	19,600
Assistance to training in medical technology, Laval University	81,192	81,192
Assistance to medical technology school, University of Montreal	62,262	62,262
Assistance to thoracic unit, Notre Dame Hospital, Montreal	40,515	40,515
Assistance to diagnostic clinic, Hotel Dieu de Montreal	29,612	28,929
Assistance to thoracic clinic, Hopital St. Luc, Montreal	17,953	17,953
Assistance to virology laboratory, McGill University	38,642	38,642
Assistance to venereal disease control program	109,112	98,417
Provision of x-ray equipment, Hopital Christ-Roi, Quebec	38,560	38,560
Study of effects of B.C.G. and other agents on tubercle bacilli	27,940	27,940
Assistance to B.C.G. clinic, Montreal	24,200	24,200
To provide for training of laboratory and radiological personnel	56,637	56,633
Assistance to institute for research in industrial health and air pollution	28,700	28,700
Provision of radiological equipment, Hotel Dieu de Valleyfield	23,946	23,946
Provision of laboratory and radiological equipment, Hotel Dieu de Quebec	43,872	42,248
Laboratory and x-ray equipment, Hopital Lafleche, Grand'Mere	34,269	34,269
Provision of radiological equipment, St. Therese Hospital, Shawinigan Falls	41,382	41,382
Provision of x-ray equipment, Jewish General Hospital, Montreal	19,421	15,101
Provision of research equipment for Royal Victoria Hospital, Montreal	26,296	26,296
Provision of x-ray equipment Hospital St-Michel, Buckingham	20,573	20,573
Provision of x-ray equipment for Providence Hospital, Magog	30,696	30,696
Assistance to methodical study of job classification in hospitals	30,000	30,000
Equipment for anaesthesia research, Queen Elizabeth Hospital, Montreal	21,435	21,435
Provision of x-ray equipment, Hopital St-Joseph, Beauceville	34,762	34,762

Project	Approved	Payments
Quebec—Concluded		
Equipment for clinical research laboratory, Hopital Ste. Justine	70,596	70,596
Provision of x-ray equipment, Hopital St-Joseph, Three Rivers	15,276	15,276
Radiological equipment for Hopital St-Augustin, St. Louis de Courville	31,207	31,207
X-ray equipment for St. Mary's Memorial Hospital, Montreal	16,000	16,000
X-ray equipment for Hotel Dieu Hospital, Montreal	33,839	33,839
Provision of technical and scientific equipment for various hospitals	311,246	299,301
Assistance to teaching institutes on statistics and hospital accounting	14,426	8,009
Projects under $10,000 (29)	115,947	115,947
	2,774,610	*2,635,733*
Ontario		
Assistance to Kenora-Keewatin-Dryden health unit	64,458	58,225
Assistance to Simcoe County health unit, Barrie	150,998	135,026
Assistance to Wellington County health unit, Fergus	94,909	91,305
Assistance to St. Catharines-Lincoln health unit	19,150	10,762
Assistance to Halton County health unit, Milton	64,516	52,668
Assistance to Toronto orthodontic and school audiometric services	26,598	24,521
Research for the prevention of blindness from glaucoma, University of Toronto	27,620	25,517
Assistance to Bruce County health unit, Walkerton	18,576	13,889
Assistance in training of public health personnel	33,743	31,374
Assistance to public health laboratory services	112,901	69,050
Assistance to provincial industrial hygiene program	15,260	10,695
Assistance to Lennox and Addington health unit, Napanee	15,966	13,874
Assistance to Timiskaming health unit, Kirkland Lake	26,263	20,806
Assistance to Muskoka district health unit, Bracebridge	62,594	62,136
Assistance to York County health unit, Newmarket	156,328	146,072
Assistance to Canadian Arthritis and Rheumatism Society, Ontario Division	46,207	6,161
Public health personnel and equipment for Oshawa health department	17,219	16,734
Assistance to mobile dental clinic (railway car), for service in remote areas	13,295	3,130
Assistance to Prince Edward County health unit, Picton	11,085	10,114
Assistance to Porcupine health unit, Timmins	11,174	11,075
Personnel and transportation for Lambton health unit, Sarnia	12,518	12,044
Staff and equipment for Northumberland-Durham health unit, Coburg	17,197	14,847
Assistance to Welland and district health unit, Welland	42,085	35,099
Assistance to Peel County health unit	10,228	10,222
Assistance to Huron County health unit	55,314	54,079
Staff and equipment for East York-Leaside health unit	26,558	22,127
Assistance to Brant County health unit	12,231	10,088
Assistance in training of sanitary inspectors	40,210	38,123
Assistance to Fort William and district health unit	46,477	44,520
Assistance to Scarborough Township health department	47,245	46,159
Assistance to Peterborough health department	25,375	21,222
Assistance in purchase of poliomyelitis virus vaccine	147,500	144,749
Assistance to City of Kingston health department	21,238	17,645
Assistance to Etobicoke health department	20,677	16,636
Assistance to Hamilton health department	12,600	12,600
Training course for certified nursing assistants, Sudbury	71,070	59,025
Assistance to Wentworth County health unit, Hamilton	90,098	83,442
Assistance to Sudbury and district health unit, Sudbury	124,412	112,579
Pilot project in home care, City of Toronto	17,875	16,956
Assistance to Ontario County health unit, Pickering	62,420	56,751
Assistance to Port Arthur and district health unit	51,966	25,516
Assistance to Norfolk County health unit, Simcoe	57,390	43,751
Training of bacteriologists, School of Hygiene, University of Toronto	24,364	22,628
Additional public health services for London health department	26,527	23,437
Provision of equipment for clinical research unit, Queen's University	20,033	16,752
Assistance to Carleton health unit, Ottawa	21,763	20,248
Staff and equipment for radiation protection service	74,479	68,642
Assistance to Metropolitan Windsor health unit	62,504	54,653
Provision of consultative staff for Ontario Hospital Service Commission	108,480	107,958
Provision of laboratory equipment for University of Toronto, School of Hygiene	33,000	30,678
Provision of research equipment for faculty of pharmacy, University of Toronto	49,000	33,014
Assistance to venereal disease control program	166,000	140,254

Project	Approved	Payments
Ontario—Concluded		
Assistance to hospital accreditation program	10,257	10,257
Assistance to public health laboratory services	289,645	289,645
Provision of additional staff for environmental sanitation services	13,083	12,904
Provision of additional staff for epidemiological services	11,600	11,547
Projects under $10,000 (22)	100,874	63,256
	3,013,153	*2,617,187*
Manitoba		
Assistance to provincial health education services	20,644	17,623
Assistance to section of environmental sanitation	89,685	84,588
Personnel for public health services, City of Winnipeg	68,048	68,048
Public health nursing and sanitation services, Brandon health unit	12,700	12,256
Provision of public health nursing services, Dauphin health unit	11,900	11,247
Public health medical and nursing services, Neepawa health unit	14,920	13,299
Public health medical and nursing services, Portage la Prairie health unit	16,830	16,612
Public health nursing and sanitation services, St. Boniface health unit	14,607	14,327
Assistance to St. James-St. Vital-Fort Garry and Charleswood health unit	19,130	18,393
Assistance to Selkirk health unit	22,520	21,008
Assistance to Swan Valley health unit	12,025	10,903
Assistance to Stonewall health unit	14,108	13,910
Provision of public health nursing services, Virden health unit	17,025	16,534
Provision of field advisory consultant staff for local health units	17,910	17,500
Provision of polio equipment for home care	12,000	11,049
Assistance in purchase of poliomyelitis virus vaccine (Salk)	39,600	30,060
Assistance in operation of home care program, Winnipeg General Hospital	56,200	47,920
Provision of consultant services for Manitoba hospitals	15,300	15,300
Assistance to venereal disease control program	28,214	28,214
Assistance to virus diagnostic services	12,158	12,157
Assistance to training of laboratory technicians	46,875	45,555
Provision of equipment for laboratory and radiological services	49,552	44,290
Assistance to laboratory and radiological services program	107,316	94,704
Projects under $10,000 (14)	45,862	38,320
	765,129	*703,817*
Saskatchewan		
Assistance to provincial health education services	43,102	41,943
Additional staff for health department, City of Regina	27,442	27,442
Additional personnel for milk sanitation services	22,160	22,160
Laboratory investigations of animal diseases possibly communicable to humans	11,544	11,515
Provision of medical statistical services to provincial department of health	15,688	15,688
Staff for Research Statistics Branch, provincial department of health	17,775	14,342
Provision of public health nursing services, City of Saskatoon	20,820	20,485
Assistance to Swift Current health region No. 1	20,708	17,322
Assistance to Weyburn-Estevan health region No. 3	18,563	13,113
Assistance to Regina Rural health region No. 5	73,621	69,155
Assistance to Moose Jaw health region No. 6	14,205	10,268
Assistance to Prince Albert health region No. 2	49,483	40,734
Assistance to post-graduate course in public health nursing	13,270	9,999
Assistance in provision of poliomyelitis vaccine	61,375	61,375
Assistance to glaucoma clinic at University Hospital, Saskatoon	12,800	12,800
Assistance to pilot project for home care rehabilitation	19,450	15,532
Demonstration study of centralized hospital accounting procedures	15,136	13,785
Assistance to survey on aged and long term illness	28,553	24,258
Assistance to venereal disease control program	34,855	33,840
Assistance to hospital counselling service	15,954	14,015
Training of laboratory and x-ray personnel	93,334	82,398
Affiliation course in tuberculosis for student nurses	12,390	11,774
Survey of institutional facilities and health needs	11,353	10,316
Projects under $10,000 (23)	87,637	80,419
	741,218	*674,678*

Project	Approved	Payments
Alberta		
Personnel for Drumheller health unit	30,754	30,754
Assistance to sanitation services and air pollution control	84,869	84,869
Assistance to Alberta nursing aides schools, Calgary and Edmonton	201,167	201,167
Assistance to Red Deer health unit	35,968	35,968
Assistance to Sturgeon health unit, Fort Trail (Edmonton)	52,165	52,165
Assistance to Alberta East Central health unit, Stettler	28,000	28,000
Assistance to Mount View health unit, Didsbury	31,000	31,000
Assistance to Minburn-Vermillion health unit, Vermillion	30,730	30,730
Assistance to Athabasca health unit, Athabasca	26,280	26,280
Assistance to Stony Plain-Lac Ste. Anne health unit, Stony Plain	23,893	23,893
Assistance to Medicine Hat health unit	34,000	34,000
Assistance to Grande Prairie health unit	37,423	37,423
Assistance to Barons-Eureka health unit, Coaldale	35,068	35,068
Assistance to nursing recruitment program, Associated Hospitals of Alberta	12,765	12,765
Assistance in purchase of Salk vaccine for adults	20,130	20,130
Assistance to Jasper Place health unit	30,861	30,861
Assistance to Peace River health unit	37,825	37,825
Assistance to Wetoka health unit, Wetaskiwin	35,707	35,707
Assistance to Chinook health unit, Fort MacLeod	25,972	25,972
Assistance to Edson health unit	26,941	26,941
Assistance to North Eastern Alberta health unit, St. Paul	32,581	32,581
Assistance to venereal disease control program	38,532	38,532
Assistance to laboratory and x-ray school, Edmonton	35,352	35,352
Personnel and transportation for nursing care survey	13,202	13,202
Projects under $10,000 (6)	24,864	24,864
	986,049	*986,049*
British Columbia		
Assistance to provincial health education services	13,871	12,975
Provision of personnel and equipment for extension of laboratory services	55,196	48,895
Provision of preventive dental services in health units	144,238	140,666
Provision of public health services to health units in the province	568,625	558,448
Public health services for Metropolitan Health Committee, Greater Vancouver	96,586	95,799
Assistance in purchase of poliomyelitis virus vaccine (Salk)	100,000	96,279
Assistance to venereal disease control program	46,957	46,957
Assistance to speech and hearing program, Vancouver health centre for children	18,054	16,513
Survey of utilization of hospital facilities	22,026	16,727
Provision of equipment for research centre, University of British Columbia	104,862	104,862
Assistance to community and school health services of Greater Victoria	10,523	
Projects under $10,000 (18)	67,850	53,682
	1,248,788	*1,191,803*
Northwest Territories		
Assistance to public health services	49,303	49,303
	49,303	*49,303*
	$11,333,599	$10,521,187

C *Tuberculosis Control Grant.* This grant provides for assistance to the provinces in an extended program for the prevention and treatment of tuberculosis, including rehabilitation, training of personnel and extending progressively the provision of free treatment. Grants are made on a project basis as part of a satisfactory plan or program for an accelerated and intensified effort toward the eradication of the disease.

A detailed statement of the amounts approved in 1960-61 and the amounts paid, follows:

Project	Approved	Payments
Newfoundland		
Provision of antibiotics in the free treatment of tuberculosis	30,000	30,000
Staff and orthopaedic surgery equipment for St. John's Sanatorium	23,502	20,823
Staff and equipment for tuberculosis dispensary, St. John's Sanatorium	60,578	51,182
Staff and surgical equipment for West Coast Sanatorium, Corner Brook	19,449	11,295
Projects under $10,000 (2)	16,950	12,612
	150,479	*125,912*

Project	Approved	Payments
Nova Scotia		
Assistance to tuberculosis program	146,292	146,292
	146,292	*146,292*
Prince Edward Island		
Assistance to community tuberculosis control program	20,335	20,335
Projects under $10,000 (1)	8,562	8,562
	28,897	*28,897*
New Brunswick		
Provision of antibiotics and B.C.G. for tuberculosis control program	28,718	28,718
Assistance to tuberculosis diagnostic clinics	25,978	25,978
Additional staff for Vallee Lourdes Sanatorium	38,089	38,089
Additional staff for St. Joseph Sanatorium, St. Basile	22,739	22,739
Provision of rehabilitation services, Jordan Memorial Sanatorium, The Glades	16,292	16,292
Provision of tuberculosis consultant services	13,700	13,700
Projects under $10,000 (2)	12,011	12,011
	157,527	*157,527*
Quebec		
Assistance to research facilities, Lavoisier Institute, Montreal	45,975	45,975
Additional staff for Sanatorium St-Michel, Roberval	26,500	26,500
Additional staff for Sanatorium Cooke, Three Rivers	37,600	37,600
Additional staff for Hopital du Sacre-Coeur, Cartierville	101,400	101,400
Additional staff and equipment for Ross Sanatorium, Gaspe	86,018	86,018
Additional staff for Sanatorium Begin, Ste. Germaine	39,200	39,200
Additional staff for Sanatorium St. Jean, Macamic	33,800	33,800
Assistance to Bruchesi Institute, Montreal	160,000	160,000
Assistance to dispensary, Royal Edward Laurentian Hospital, Montreal	160,000	160,000
Provision of medical directors for Provincial Sanatoria	124,400	124,400
Assistance to tuberculosis dispensary, Quebec City	91,100	91,100
Staff and equipment for Hopital Laval, Ste. Foy	139,445	139,445
Assistance to Sanatorium St. Georges, Mont Joli	18,700	18,700
Additional staff for Hopital St. Joseph de Rosemont, Montreal	112,520	112,520
Additional personnel for Grace Dart Hospital, Montreal	22,600	22,600
Provision of staff for Sanatorium St-Francois, Sherbrooke	10,100	10,100
Assistance to B.C.G. immunization program	17,767	17,767
Additional staff for Sanatorium St-Laurent, Hull	18,600	18,600
Additional staff for Mount Sinai Sanatorium, Ste-Agathe des Monts	12,600	12,600
Projects under $10,000 (3)	16,175	15,962
	1,274,500	*1,274,287*
Ontario		
Provision of antibiotics in the free treatment of tuberculosis	177,500	119,050
Assistance to routine chest x-ray program	289,000	269,252
Assistance to chest clinic services	23,360	10,490
Assistance to program for rehabilitation of the tuberculosis ex-patient	59,470	57,884
Assistance to mobile chest clinic services, northwestern Ontario	19,650	17,027
Assistance to chest clinic services, Toronto Hospital for tuberculosis	58,125	58,124
Mobile chest clinic for Beck Memorial Sanatorium, London	15,200	14,783
Mobile chest clinic for Freeport Sanatorium, Kitchener	18,596	18,468
Mobile chest clinic for Brant Sanatorium, Brantford	11,158	11,158
Mobile chest clinic services, Ongwanada Sanatorium, Kingston	13,300	13,300
Mobile chest clinic services, Niagara Peninsula Sanatorium, St. Catharines	25,120	23,136
Mobile chest clinic services, Essex County Sanatorium, Windsor	13,200	13,200
Mobile chest clinic services, Mountain Sanatorium, Hamilton	12,077	11,996
Assistance to program for tuberculosis case-finding in jails	30,000	22,408
Tuberculosis case-finding among bush workers in Northeastern Ontario	18,600	18,250
Evaluation of incidence of tuberculosis infection in Ontario	73,212	72,223
Projects under $10,000 (9)	41,758	34,785
	899,326	*785,534*

Project	Approved	Payments
Manitoba		
Provision of antibiotics in the free treatment of tuberculosis	19,000	18,633
Assistance to routine hospital admission chest x-ray program	65,000	64,599
Extension of rehabilitation services for tuberculosis patients	26,835	25,900
Provision of additional staff for Manitoba Sanatorium, Ninette	38,710	37,898
Assistance to provincial tuberculin testing program	19,000	18,344
Projects under $10,000 (3)	12,085	11,472
	180,630	*176,846*
Saskatchewan		
Assistance to hospital admission chest x-ray program	50,101	50,101
Provision of films for mass x-ray surveys	12,325	12,325
Provision of surgical services, Fort Qu'Appelle and Saskatoon Sanatoria	16,106	16,106
Personnel for Fort Qu'Appelle, Saskatoon, and Prince Albert Sanatoria	62,014	62,014
Projects under $10,000 (2)	10,489	10,489
	151,035	*151,035*
Alberta		
Medical and nursing services, Baker Memorial Sanatorium, Calgary	88,028	88,028
Provision of antibiotics in the free treatment of tuberculosis	27,125	27,125
Additional personnel for Aberhart Memorial Sanatorium, Edmonton	87,659	87,659
Projects under $10,000 (1)	8,163	8,163
	210,975	*210,975*
British Columbia		
Assistance to chest x-ray program in hospital admissions and surveys	45,000	44,734
Additional staff for Princess Margaret Children's Village (Vancouver Preventorium)	22,188	22,188
Assistance to community chest x-ray and tuberculin testing program	78,546	70,180
Provision of antimicrobials for the free treatment of tuberculosis	55,000	51,146
Assistance to provincial tuberculosis control program	100,632	94,266
Projects under $10,000 (2)	3,300	3,112
	304,666	*285,626*
Northwest Territories		
Assistance to tuberculosis case finding program	12,000	11,650
	12,000	*11,650*
Yukon Territory		
Assistance to tuberculosis diagnostic and treatment services	21,714	21,714
	21,714	*21,714*
	$ 3,538,041	$ 3,376,295

D *Mental Health Grant.* This grant is to assist the provinces in an extended program for the prevention and treatment of mental illness, including rehabilitation, the training of personnel and to extend progressively the provision of free treatment. Grants are made on a project basis as part of a satisfactory plan or program for an accelerated and intensified effort towards the prevention and treatment of mental illness.

A detailed statement of the amounts approved in 1960-61 and the amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Provision of bursaries for post graduate training in psychiatry	10,596	10,590
Assistance to Hospital for Mental and Nervous Diseases, St. John's	192,784	174,117
Projects under $10,000 (7)	27,819	25,160
	231,199	*209,867*
Nova Scotia		
Assistance to Sydney mental health clinic	36,482	36,482
Assistance to post-graduate training in psychiatry, Dalhousie University	13,272	12,520
Provision of bursaries for training in psychiatric social work	19,367	19,090
Assistance to Nova Scotia Hospital, Dartmouth	117,019	117,019

Project	Approved	Payments
Nova Scotia—Concluded		
Assistance to post-graduate training in psychology, Dalhousie University	12,341	11,169
Provision of staff for child guidance clinic, Halifax	20,903	20,903
Assistance to Fundy mental health clinic, Wolfville	41,738	41,738
Assistance to Western mental health clinic, Digby	36,443	36,443
Study in prediction and control of complications in pregnancy, Dalhousie University	20,793	20,793
Assistance to Cobequid mental health centre, Truro	24,760	24,742
Projects under $10,000 (9)	31,100	31,100
	374,218	*371,999*
Prince Edward Island		
Assistance to community mental health services	43,239	43,239
Assistance to Riverside Hospital, Charlottetown	42,803	40,011
Projects under $10,000 (7)	15,881	15,376
	101,923	*98,626*
New Brunswick		
Staff and equipment for Provincial Hospital, Campbellton	124,414	124,414
Provision of bursaries for post-graduate training in psychology	11,013	11,013
Additional staff and equipment for Provincial Mental Hospital, Lancaster	49,474	49,474
Assistance to mental health clinic, Saint John	24,724	24,724
Assistance to mental health clinic, Moncton	35,851	35,851
Assistance to mental health clinic, Fredericton	14,353	14,353
Assistance to mental health clinic, Edmundston	22,291	22,291
Projects under $10,000 (6)	30,643	30,643
	312,763	*312,763*
Quebec		
Assistance to Institute Psycho-Social, Three Rivers	54,710	54,710
Staff for Institut Medico-Pedagogique, Riviere des Prairies	31,041	31,041
Staff and equipment for Foyer Dieppe, for epileptics	41,000	41,000
Assistance to neuro-psychiatric clinic, Hospital Ste. Jeanne d'Arc	28,870	28,870
Provision of staff for orientation centre for children, Montreal	15,000	15,000
Study of neurophysiological aspects of psychiatric disorders, McGill	26,895	26,895
Five year follow-up of psychiatric patients, McGill University	18,270	18,270
Study in forensic psychiatry, McGill University	31,875	31,875
Biochemical study of amino metabolism in psychotic states, McGill University	25,610	25,610
Study of endocrine function of the brain, McGill University	25,980	25,980
Study of hormones and their relation to mental illness, McGill University	16,940	16,940
Assistance to mental health services, Hopital St. Jean de Dieu, Gamelin	219,081	219,081
Study of neuro-humoral interrelations, University of Montreal	20,256	20,256
Study in the measurement and cause of tension in humans, McGill University	10,970	10,970
Provision of bursaries for post-graduate training in psychiatry	15,555	15,555
Study of ultra conceptual communication, McGill University	12,831	12,831
Study of effect of prolonged illness of child upon his family	13,950	13,950
Study of effects of nucleic acids upon memory	16,300	16,300
Correlation of psychiatric status and academic progress of medical students	20,000	20,000
Study of basic variables in group therapy	16,970	12,728
Assistance to Department of Psychiatry, Laval University	50,931	50,931
Provision of additional staff for Clinique Roy-Rousseau, Mastai	18,450	18,450
Assistance to teaching and psychiatric services, Hopital de L'Enfant Jesus, Quebec	12,500	12,500
Staff for neuro-psychiatric clinic, Hopital St. Francois d'Assise, Quebec	12,500	12,500
Assistance to Hopital St-Michel Archange, Mastai	366,175	366,175
Provision of staff for psychiatric services, Hopital du St-Sacrement, Quebec	15,500	15,500
Staff for follow-up of psychiatric patients	10,800	10,800
Provision of staff for neuro-psychiatric clinic, Hotel Dieu de St. Vallier, Chicoutimi	14,600	14,600
Additional staff for neuro-psychiatric clinic, Hotel Dieu de Quebec	12,500	12,500
Assistance to Hotel Dieu du Sacre Coeur Hospital, Quebec	31,925	31,925
Assistance to Service de Readaptation Sociale, Quebec	57,555	57,555
Assistance to Psycho-Social centre, Sherbrooke	33,170	33,170
Assistance to psychiatric services, Medico-Social centre, Quebec	54,310	54,310
Assistance to psychiatric services, Hotel Dieu de Sherbrooke	12,711	12,711

Project	Approved	Payments
Quebec—Concluded		
Staff for psychiatric clinic, Hopital Ste. Marie, Three Rivers	10,400	10,400
Assistance to Department of Psychiatry, University of Montreal	32,918	32,918
Staff and equipment for psychiatric services, Hopital Notre-Dame, Montreal	51,735	51,735
Assistance to psychiatric services, Hopital du Sacre Coeur, Cartierville	24,911	24,911
Assistance to mental health services, Ste-Justine Hospital, Montreal	91,391	91,391
Assistance to psychiatric clinic, Verdun General Hospital	20,836	20,836
Assistance for teaching and psychiatric services, Hotel Dieu de Montreal	42,690	42,690
Assistance to psychiatric services, Albert Provost Institute	72,550	72,550
Assistance to psychiatric clinic, St. Mary's Hospital, Montreal	24,740	24,740
Assistance to psychiatric clinic, Hopital Maisonneuve, Montreal	29,067	29,067
Assistance to Department of Psychiatry, McGill University	24,539	24,539
Assistance to training clinical psychologists, McGill University	15,760	15,760
Staff for teaching services, School of Social Work, McGill University	11,240	11,240
Assistance to training course in psychiatric nursing, McGill University	11,924	11,924
Provision of bursaries for post-graduate training in psychiatry	34,050	34,050
Provision of bursaries for post-graduate training in psychology	15,975	15,975
Provision of staff for psychiatric services, Jewish General Hospital, Montreal	13,600	13,600
Assistance to Mental Hygiene Institute, McGill University	56,310	56,310
Provision of mental health services, Montreal General Hospital	43,570	43,570
Provision of staff for psychiatric services, Allan Memorial Institute	60,422	60,422
Assistance to psychiatric services, Verdun Protestant Hospital	112,062	112,062
Assistance to psychiatric services, Children's Memorial Hospital, Montreal	64,730	64,730
Study of physiological factors involved in organic psychological deficits in elderly	28,360	28,360
Investigation in prognostic classification of geriatric patients	17,850	17,850
Projects under $10,000 (26)	148,122	143,677
	2,425,483	*2,416,796*
Ontario		
Additional staff for mental health clinic, Hamilton	17,510	16,854
Staff and equipment for Ontario Hospital, Port Arthur	34,668	32,905
Assistance to child guidance course, Sunnyside Children's centre, Queen's University	29,979	27,687
Assistance to Ontario Hospital, Toronto	217,175	202,091
Additional personnel and equipment for Ontario Hospital, Brockville	86,427	80,996
Additional staff and equipment for Ontario Hospital, New Toronto	131,161	108,049
Additional staff and equipment for Ontario Hospital, Hamilton	156,293	147,292
Assistance to mental health clinic, Township of York	24,004	23,665
Additional medical personnel for Ontario Hospital, Woodstock	23,444	14,028
Additional staff for Ontario Hospital, Kingston	89,258	85,720
Assistance to Toronto Psychiatric Hospital	256,690	246,317
Assistance to Ontario Hospital, London	254,733	240,413
Assistance to Ontario Hospital, St. Thomas	170,614	150,306
Assistance to Ontario Hospital, Whitby	55,058	37,366
Additional staff for Ontario Hospital School, Orillia	61,674	59,643
Personnel for psychiatric clinic, Sudbury General Hospital	13,467	12,586
Provision of bursaries for training of mental health personnel	179,000	176,354
Provision of psychiatric services, Hospital for Sick Children, Toronto	38,298	38,040
Additional medical personnel for Ontario Hospital, Aurora	108,740	108,120
Additional medical personnel for Ontario Hospital, Smiths Falls	26,742	18,933
Assistance to child guidance clinic, East York-Leaside health unit	21,502	19,984
Additional physician and consultant services, Ontario Hospital, Cobourg	62,907	56,496
Assistance to psychiatric unit, Ottawa General Hospital	39,101	35,143
Training course for occupational therapy aides, Ontario Hospital, Kingston	11,293	10,935
Personnel for post mortem examination services, Division of Laboratories	16,800	15,737
Provision of staff for psychiatric unit, Toronto Western Hospital	12,075	12,075
Provision of staff for Toronto mental health clinic	20,800	20,450
Teaching staff for School of Social Work, University of Toronto	26,683	26,505
Personnel for psychiatric training program, University of Toronto	68,240	67,445
Teaching staff for Department of Psychology, University of Toronto	23,053	22,874
Staff for psychiatric unit, St. Michael's Hospital, Toronto	11,800	11,800
Staff for psychiatric unit, Women's College Hospital, Toronto	11,200	11,200
Assistance to Ontario mental health division	41,000	38,800
Investigations in cholesterol metabolism, Queen's University	18,430	13,977

Project	Approved	Payments
Ontario—Concluded		
Teaching personnel for post graduate training in psychology, McMaster University	17,565	17,435
Assistance to psychiatric services, Kingston General Hospital	30,683	16,265
Assistance to Ontario Hospital, North Bay	57,835	46,405
Personnel for psychiatric clinic, Toronto General Hospital	19,075	15,956
Study of neuropsychiatric disorders in children, University of Western Ontario	15,930	15,422
Research in emotion and mental disease, University of Toronto	40,291	35,762
Investigations in schizophrenia, Queen's University	11,725	10,620
Study of effects of hospital ward organization on patient care	15,208	12,512
Establishment of child guidance clinic, Victoria Hospital, London	13,167	8,423
Assistance to psychiatric services, Ottawa Civic Hospital	20,437	16,456
Staff for Thistletown Hospital for emotionally disturbed children	92,357	77,973
Projects under $10,000 (33)	181,168	157,803
	2,875,260	*2,621,818*
Manitoba		
Additional staff for Manitoba School for mental defectives, Portage la Prairie	135,445	134,945
Assistance to child guidance clinic of Greater Winnipeg	83,076	83,076
Assistance to Brandon Hospital for mental diseases	21,292	19,738
Assistance to Selkirk Mental Hospital, Selkirk	54,882	53,579
Provision of bursaries for post-graduate training in psychiatry	20,765	20,729
Determination of glutathione, serum globulin and aldosterone in mental disorders	10,017	8,989
Projects under $10,000 (15)	87,456	84,888
	412,933	*405,944*
Saskatchewan		
Staff and equipment for Saskatchewan Hospital, North Battleford	65,734	54,590
Assistance to Saskatchewan Hospital, Weyburn	70,045	66,200
Assistance to mental health clinic, Regina General Hospital	27,559	23,787
Staff for Saskatchewan Training School for mental defectives, Moose Jaw	53,796	53,192
Assistance to MacNeill mental health clinic, Saskatoon	17,081	17,036
Assistance to training in psychiatric nursing	12,312	11,929
Assistance for training of psychiatric social workers	25,944	25,030
Assistance to post-graduate training in clinical psychology	12,897	12,468
Additional personnel for provincial psychiatric services branch	19,448	18,402
Study of effects of nicotinic A on senility	17,448	16,378
Study in chemical diagnosis and treatment of schizophrenia	39,410	36,161
Study of adaptation of discharged psychiatric patients to the community	19,088	16,834
Projects under $10,000 (14)	52,402	43,560
	433,164	*395,567*
Alberta		
Assistance to child guidance clinics	102,543	102,543
Staff and equipment for Provincial Mental Hospital, Ponoka	116,383	116,383
Staff and equipment for Provincial Mental Institute, Oliver	108,310	108,310
Assistance to Provincial Training School, Red Deer	87,933	87,933
Assistance to *Rosehaven*, Camrose, for aged mentally ill	101,101	101,101
Additional staff and equipment for Deerhome, Red Deer	104,271	104,271
Projects under $10,000 (5)	10,712	10,712
	631,253	*631,253*
British Columbia		
Staff for extention of mental health services in Vancouver area	34,986	28,027
Personnel for psychiatric services, Vancouver General Hospital	13,974	13,749
Assistance to staff and equipment, Provincial Mental Hospital, Essondale and Crease clinic	293,748	279,839
Provision of psychiatric services for child guidance clinic, Burnaby	11,520	11,345
Assistance to Woodlands School, New Westminster	123,755	119,451
Provision of bursaries for post-graduate training of mental health personnel	68,354	63,395
Study in identification and quantitation of aromatic compounds in schizophrenic urine	19,924	19,747
Study in central effect of biologically active factors in urine extract of normals and schizophrenics	21,773	21,654

Project	Approved	Payments
British Columbia—Concluded		
Study of disturbed metabolic pathways in schizophrenia	18,250	17,975
Assistance to program for epileptics	11,500	8,564
Study of relationship of psychic energizers to adrenergic mechanisms in the brain	15,420	15,381
Establishment of post-graduate training course in psychiatry	46,475	25,994
Projects under $10,000 (7)	32,586	31,099
	712,265	*656,220*
Yukon Territory		
Assistance to mental health services	20,000	20,000
	20,000	*20,000*
	$ 8,530,461	$ 8,140,853

E *Professional Training Grant.* This grant is to assist the provinces in an extended program for the training of health and hospital personnel.

A detailed statement of the amounts approved in 1960-61 and the amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Provision of bursaries for post-graduate training of hospital personnel	35,688	31,392
Provision of bursaries for training of x-ray and laboratory personnel	11,777	11,771
	47,465	*43,163*
Nova Scotia		
Provision of bursaries for post-graduate training of nurses	16,340	16,340
Provision of bursaries for training in physio and occupational therapy	14,260	13,751
Projects under $10,000 (13)	46,675	43,964
	77,275	*74,055*
Prince Edward Island		
Projects under $10,000 (6)	1,639	1,566
	1,639	*1,566*
New Brunswick		
Provision of bursaries for training in teaching and supervision	20,511	17,774
Assistance to training of x-ray technicians	31,950	30,278
Projects under $10,000 (5)	27,773	23,605
	80,234	*71,657*
Quebec		
Assistance to provincial program for training of hospital personnel	298,314	282,901
	298,314	*282,901*
Ontario		
Training of certified nursing assistants, McKellar General Hospital, Fort William	68,877	55,986
Post-graduate training of registered nurses in supervision and administration	68,300	65,535
Provision of bursaries for training of hospital personnel	28,467	28,217
Provision of short training courses for hospital personnel	22,042	19,345
Assistance to training of certified nursing assistants, Hamilton	108,320	103,183
Provision of instructors for training of nursing assistants, London	10,372	9,942
Assistance to training of laboratory technicians	81,765	65,486
Assistance to post-graduate training of nurses	107,664	104,882
Provision of staff for Nightingale School of Nursing, Toronto	49,318	40,626
Projects under $10,000 (2)	13,200	7,918
	558,325	*501,120*
Manitoba		
Training of instructresses in schools of nursing	12,097	11,165
Post-graduate training of public health nurses	18,743	17,660
Projects under $10,000 (25)	55,057	48,589
	85,897	*77,414*

Project	Approved	Payments
Saskatchewan		
Post-graduate training of nurses in public health	22,520	21,507
Training in nursing service administration	22,435	18,014
Training in physical and occupational therapy	11,587	9,865
Projects under $10,000 (10)	21,816	15,129
	78,358	*64,515*
Alberta		
Post-graduate training of nurses in public health	18,492	18,145
Post-graduate training of nurses in teaching and supervision	12,869	11,805
Assistance to medical laboratory science course, University of Alberta	14,345	14,180
Assistance to laboratory and x-ray course	12,227	11,955
Projects under $10,000 (40)	52,894	50,422
	110,827	*106,507*
British Columbia		
Assistance to training of public health personnel	20,304	20,071
Assistance to short training courses for health—hospital personnel	17,184	13,279
Post-graduate training of hospital personnel	16,439	15,938
Post-graduate training of technologists in medical laboratory sciences	10,479	9,260
Projects under $10,000 (4)	9,409	6,714
	73,815	*65,262*
Northwest Territories		
Projects under $10,000 (2)	2,381	2,315
	2,381	*2,315*
	$ 1,414,530	$ 1,290,475

F *Cancer Control Grant.* The purpose of this grant is to assist the provinces in approved programs for the detection and treatment of cancer, including the training of personnel and the conduct of surveys and studies. Substantial contributions to cancer research are included in the provincial programs. The grant is administered by approval of individual projects which are on a matching basis with the provinces, except in regard to research, for which payments may be made to cover in full the amounts expended by the provinces.

A detailed statement of the amounts approved in 1960-61 and the amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Assistance to tumour clinic and cancer registry	2,745	2,745
Assistance to National Cancer Institute for Research	20,000	20,000
	22,745	*22,745*
Nova Scotia		
Assistance to provincial cancer control program	47,720	42,224
	47,720	*42,224*
Prince Edward Island		
Assistance to training in radiotherapy	264	264
Assistance to cancer diagnostic clinics	12,174	12,174
	12,438	*12,438*
New Brunswick		
Assistance to provincial cancer control program	51,241	49,913
Assistance to National Cancer Institute for Research	12,490	12,490
	63,731	*62,403*
Quebec		
Assistance to cancer clinic, Notre Dame Hospital, Montreal	79,783	79,783
Assistance to cancer diagnosis and treatment services, Radium Institute, Montreal	58,378	58,378
Assistance to National Cancer Institute of Canada	36,210	36,210
Assistance to cancer clinic, Hotel Dieu Hospital, Montreal	63,173	62,879
Assistance to cancer clinic, Royal Victoria Hospital, Montreal	58,950	58,950

Project	Approved	Payments
Quebec—Concluded		
Assistance to cancer clinic, St. Vincent de Paul Hospital, Sherbrooke	27,601	27,601
Assistance to diagnostic services, Laval University	5,978	5,978
Assistance to cancer clinic, Herbert Reddy Memorial Hospital, Montreal	13,497	13,034
Assistance to cancer clinic, Montreal General Hospital	46,034	46,034
Assistance to cancer clinic, St. Charles Hospital, St. Hyacinthe	13,350	13,350
Assistance to post-graduate training in cancer surgery	990	247
Assistance to cancer clinic, St. Luc Hospital, Montreal	68,993	68,993
Assistance to cancer clinic, St. Mary's Hospital, Montreal	30,962	30,962
Assistance to cancer clinic, Queen Elizabeth Hospital, Montreal	12,447	12,447
Assistance to cancer clinic, Hopital St. Francois d'Assise, Quebec	30,579	30,579
Assistance to cancer clinic, Hopital Ste. Jeanne d'Arc, Montreal	17,893	17,893
Assistance to cancer clinic, Hotel Dieu St. Vallier, Chicoutimi	38,562	38,562
Assistance to clinic, St. Joseph's Hospital, Three Rivers	21,844	21,844
Assistance to cancer clinic, Hotel Dieu de Quebec, Quebec	99,006	99,006
Assistance to cancer clinic, St. Sacrement Hospital, Quebec	40,155	40,155
Assistance to cancer services, Hopital de l'Enfant Jesus, Quebec	50,544	50,544
Assistance to cancer clinic, Jeffery Hale's Hospital, Quebec	16,512	16,512
Additional staff for tumour clinic, Sherbrooke Hospital, Sherbrooke	2,924	2,924
Staff for cancer clinic, Jewish General Hospital, Montreal	7,536	7,504
Assistance to cancer clinic, Hotel Dieu Hospital, Levis	5,683	5,683
Staff and equipment for cancer clinic, Montreal Children's Hospital	8,641	8,641
Assistance to cancer clinic, Hotel Dieu Hospital, Sherbrooke	17,813	17,813
Assistance to cancer clinic, Hopital du Sacre Cœur, Hull	18,088	18,088
Assistance to cytodiagnostic centre, Laval University Medical School	10,538	10,538
Establishment of cancer clinic, Ste. Justine Hospital, Montreal	10,668	10,668
Assistance to cancer clinic, Jean Talon Hospital, Montreal	9,589	3,683
	922,921	*915,483*
Ontario		
Assistance to cancer control program, Ontario Cancer Treatment and Research Foundation	1,151,206	1,021,233
Assistance to provincial medical statistical unit on cancer	17,718	17,295
	1,168,924	*1,038,528*
Manitoba		
Assistance to cancer control program, Manitoba Cancer Treatment Research Foundation	182,345	181,185
	182,345	*181,185*
Saskatchewan		
Assistance to provincial cancer control program	185,656	185,656
	185,656	*185,656*
Alberta		
Assistance to provincial cancer control program	252,063	252,063
	252,063	*252,063*
British Columbia		
Assistance to cancer control program, B.C. Cancer Foundation	243,260	234,817
Equipment for cancer diagnosis and treatment, B.C. Cancer Institute	10,589	10,358
Assistance to National Cancer Institute for research	20,000	20,000
Assistance to cytological diagnostic laboratory service, B.C. Cancer Institute	40,015	38,015
Assistance to training of radiotherapy technicians	1,512	1,486
	315,376	*304,676*
Northwest Territories		
Assistance to cancer control program	3,200	3,047
	3,200	*3,047*
	$ 3,177,119	$ 3,020,448

G *Public Health Research Grant.* This grant is to assist in stimulating and developing public health research. The grant is administered on a project basis and includes research in medicine, surgery, and public health generally. The grant is not allotted to the provinces, but research projects must be sponsored by one or more provinces.

A detailed statement of the amounts approved in 1960-61 and the amounts paid, follows:—

Project	Approved	Payments
Nova Scotia		
Study of effectiveness of antimicrobial therapy in tuberculin converters	15,585	14,806
Study of neurotropic viruses in the Atlantic provinces	20,300	16,731
Study of viral infection in foetal loss	5,350	4,062
Measurement of aqueous inflow by suction cup technique in eye disorders	6,500	4,968
Field trials of monovalent and bivalent live polio vaccines	8,310	7,277
	56,045	*47,844*
Quebec		
Study of pathogenesis of tuberculosis	6,000	6,000
Study of the inflammatory phenomenom in rheumatoid arthritis	8,170	8,170
Study of the keratinolytic enzymes of pathogenic fungi	8,219	8,219
Effects of exposure to radioactive strontium in laboratory animals	13,680	13,680
Investigation of neutralizing therapy of disease	5,200	5,200
Research in development of suitable diagnostic tests for trichinosis	15,000	15,000
Study in dissemination of air borne particulate including tubercle bacilli	7,325	7,325
Study of lysogenic bacteria	5,450	5,450
Study of pathology of chronic lung disease	6,800	
Research in protection of renal circulation	10,900	10,900
Research in haemodynamics in artificial aortic stenosis	7,500	7,500
Study of effects on skin of industrial solvents	10,000	10,000
Role of reticuloendothelial system in natural resistance to infections	20,580	20,580
Study of infections and resistance	27,260	27,260
Survey of occupational health aspects in exposure to insecticides	19,093	19,093
Study of acid base and ionic balance during surgical procedures	10,000	10,000
Study of intra-cardiac valvular replacement	9,703	9,703
Research in surgery of coronary artery disease	27,525	27,525
Research in correction of cardiac anomalies	8,775	8,775
Evaluation of surgical treatment in angina pectoris and coronary thrombosis	15,000	15,000
Comparative study of results of medical and surgical treatment of mitral stenosis	6,300	6,300
Investigation of thrombocytopenic hemorrhagic disorders	7,560	7,560
Research in treatment of acquired heart lesions	15,014	15,014
Research in coronary circulation	14,600	14,600
Research in extracorporeal circulation in cardiac surgery	27,168	27,168
Study of drugs with addiction liability	6,400	6,400
Research in surgery of congenital heart disease	33,814	33,814
Research in anaesthesia for heart surgery	8,970	8,970
Development of surgical procedure for mitral insufficiency	13,217	13,217
Surgical correction of aortic valvular stenosis and insufficiency	14,009	14,009
Development of method for treatment of Parkinson's Disease	17,992	17,992
Study of toxic action of carbon tetrachloride	12,170	12,170
Study of influenza viruses	5,400	5,400
Research in development of hypocholesterolemic diet	8,900	8,900
Development of extracorporal cerebral circulation	5,950	5,950
Coagulation studies and application in management of various diseases	30,162	30,162
Study of genetic stability of live poliovirus	84,172	84,172
Epidemiological approach to traffic accidents in Montreal	12,540	12,540
Projects under $5,000 (9)	34,440	34,440
	600,958	*594,158*
Ontario		
Studies on the pathology of connective tissue	9,324	8,777
Study of trace elements in multiple sclerosis	5,408	4,628
Study of lead-porphyrin content of blood in exposed persons in industry	11,419	9,837
Metabolic studies in rheumatoid arthritis	13,000	12,964
Research in the anti-neoplastic effects of royal jelly	13,000	12,150
Research in physical fitness	16,967	13,496
Investigation of effects of Strontium 90	13,891	13,624
Research in purification of polio virus	10,350	9,422
Role of domestic animals in spread of influenza and related viruses	14,237	8,420
Investigation of cross infection of staphylococci	18,778	17,517
Study of effectiveness of gamma globulin in endemic hepatitis	13,050	8,417

Project	Approved	Payments
Ontario—Concluded		
Investigation of staphylococcal carriers	5,400	4,135
Study of relationship of use of insecticides to cirrhosis of the liver	10,825	10,113
Research in effects of vitamin deficiencies	9,600	5,535
Determination of efficient sensitivity test for A.T.S.	8,100	5,450
Investigation of levels of radioactivity	16,442	12,112
Assistance to Ontario Heart Foundation for Research	149,506	131,936
Research in corneal storage and transplantation	31,100	30,485
Studies of the cornea	18,054	16,664
Study of toxic effects of atmospheric pollutants	9,320	5,655
Study of ocular complications of diabetes	20,650	20,355
Assessment of value of radioactive isotopes in determining pulmonary function	5,330	2,518
Study of effect of exposure of tubercle bacilli to isoniazid	6,477	6,443
Studies in perceptive deafness	27,397	26,993
Research in cerebral circulation	21,073	18,168
Epidemiological study of tuberculosis	5,428	2,932
Research in use of live polio virus vaccine	125,041	124,620
Projects under $5,000 (14)	39,347	34,521
	648,514	*577,887*
Manitoba		
Study of abnormal electrocardiograms in apparently healthy people	5,000	4,813
Study of pathogenesis of RH immunization in RH negative mothers	5,315	4,227
Re-establishment of effective cardiac action after controlled arrest	8,925	8,035
Projects under $5,000 (10)	32,321	27,206
	51,561	*44,281*
Saskatchewan		
Study of schizopherenic blood serum	9,908	9,861
Study of the role of lipoids in the growth of Coxsackie B virus	11,861	5,701
Distribution of neutralizing antibodies to western equine encephalomyelitis in wild ducks	5,085	4,914
Application of extracorporeal circulation in open heart surgery	5,780	5,757
Study of influence of nicotinic acid on cholesterol metabolism	8,260	7,216
Projects under $5,000 (6)	21,629	16,047
	62,523	*49,496*
Alberta		
Study of public health implications of schistosome dermatitis	5,630	4,271
Investigation of effects of radiation from diagnostic procedures	8,500	5,650
Establishment of pulmonary function laboratory for research in pulmonary disorders	24,475	22,118
Development of apparatus and technique for heart surgery in newborn	38,175	38,131
Projects under $5,000 (7)	12,777	11,760
	89,557	*81,930*
British Columbia		
Research in connective tissue metabolism	6,230	6,193
Study of epidemiology and control of staphylococcus infection in hospitals	6,756	6,422
Study of relationship of certain trace elements to multiple sclerosis	7,100	6,834
Investigation of non-gonococcal urethritis and complicating arthritis	6,529	6,495
Study of pedestrian traffic accidents involving children in Vancouver	11,862	11,860
Investigation of effect of drugs on activity of enzymes	7,000	6,875
Investigation of auditory disorders in pre-school age children	11,100	10,271
Study of adrenal steroids and immune reactions in pregnancy	8,071	7,717
Projects under $5,000 (1)	1,050	567
	65,698	*63,234*
Northwest Territories		
Study of incidence of parasitic diseases in man in northern Canada	7,686	7,686
	7,686	*7,686*
	$ 1,582,542	$ 1,466,516

H *Medical Rehabilitation and Crippled Children Grant.* The purpose of this grant is to assist the provinces in approved programs for medical rehabilitation and prevention and treatment of crippling conditions in children and adults, including ancillary rehabilitation facilities and services, the training of personnel, and the conduct of surveys and studies. The cost of approved projects is to be shared by the Federal and provincial governments, except that provision is made that in the purchase of equipment, the training of personnel, and the conduct of surveys and studies, payments may be made to cover the full amounts expended by the provinces.

A detailed statement of amounts approved in 1960-61 and amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Training of rehabilitation personnel	8,305	7,823
Provision of staff for rehabilitation services, St. John's General Hospital	50,987	13,940
Projects under $5,000 (1)	3,776	2,744
	63,068	*24,507*
Nova Scotia		
Assistance to medical rehabilitation program	6,270	3,318
Assistance to bracemaker's shop, Halifax	15,609	14,052
Assistance in purchase of Salk vaccine	19,953	19,953
Projects under $5,000 (5)	11,489	9,548
	53,321	*46,871*
Prince Edward Island		
Projects under $5,000 (5)	9,361	9,168
	9,361	*9,168*
New Brunswick		
Provision of bursaries for training in occupational and physiotherapy	15,795	11,976
Assistance to medical rehabilitation services program	79,504	65,561
	95,299	*77,537*
Quebec		
Teaching services for School of Rehabilitation, University of Montreal	34,240	34,240
Provision of bursaries for training of rehabilitation personnel	15,045	14,982
Personnel for occupational therapy and rehabilitation centre, Montreal	39,675	39,675
Assistance to epilepsy clinic, Montreal Neurological Institute	7,500	7,500
Assistance to Quebec rehabilitation clinic, Quebec	63,127	63,127
Staff and equipment for rehabilitation centre, Hotel Dieu St. Vallier, Chicoutimi	27,349	27,349
Assistance in extension of rehabilitation services, Royal Victoria Hospital, Montreal	7,501	7,025
Personnel for Rehabilitation Institute of Montreal	35,720	35,720
Personnel for audiology and speech therapy clinics, Royal Victoria Hospital, Montreal	15,300	15,300
Assistance to rehabilitation services, Montreal Hebrew Old People's and Sheltering Home	7,759	7,759
Assistance to rehabilitation services, Hopital Notre Dame, Montreal	15,031	15,031
Assistance to rehabilitation sheltered workshop, Jewish Vocational Service, Montreal	6,485	6,485
Assistance to rehabilitation services, Ecole Cardinal Villeneuve, Quebec	10,076	10,076
Provision of orthopaedic appliances for crippled children	10,000	10,000
Assistance to Quebec Society for Crippled Children, Montreal	18,850	18,850
Assistance to cerebral palsy division, Montreal Children's Hospital	15,341	15,341
Assistance to rehabilitation centre, Three Rivers	9,810	9,810
Study of physical and psychological anomalies in rehabilitation	16,860	16,860
Projects under $5,000 (4)	12,031	12,031
	367,700	*367,161*
Ontario		
To provide short courses for rehabilitation personnel	6,000	3,596
Provision of equipment for medical rehabilitation program	23,129	18,507
Assistance to audiology and speech therapy course, University of Toronto	13,090	11,903
Assistance to training course in occupational therapy	20,037	16,679
Evaluation of interceptive orthodontic procedures	31,899	31,373
Assistance to medical rehabilitation and crippled children services	197,771	140,545
Projects under $5,000 (1)	3,100	3,100
	295,026	*225,703*

Project	Approved	Payments
Manitoba		
Assistance to medical rehabilitation services program	112,310	105,462
Assistance to Manitoba School of Occupational and Physiotherapy	21,527	21,527
Projects under $5,000 (1)	4,109	4,109
	137,946	*131,098*
Saskatchewan		
Assistance to medical rehabilitation and crippled children's services	97,334	76,174
Provision of training for rehabilitation personnel	6,948	5,342
	104,282	*81,516*
Alberta		
Assistance to Physiotherapy School, University of Alberta	24,675	22,600
Provision of rehabilitation equipment for polio home-care patients	12,689	12,308
Assistance to cerebral palsy clinics	57,455	50,836
	94,819	*85,744*
British Columbia		
Assistance to medical rehabilitation and crippled children's services	115,815	108,091
Projects under $5,000 (1)	1,332	1,312
	117,147	*109,403*
Northwest Territories		
Projects under $5,000 (1)	500	496
	500	*496*
	$ 1,338,469	$ 1,159,204

I *Child and Maternal Health Grant.* This grant is to assist the provinces in an accelerated and intensified program for the improvement of maternity, infant, and child care, including the training of personnel and the conduct of surveys and studies. Administered on a project basis, it provides assistance toward the improvement of facilities and the raising of standard of care in maternity and nursery departments of hospitals by the provision of modern equipment and the training of key personnel.

A detailed statement of amounts approved in 1960-61 and amounts paid, follows:—

Project	Approved	Payments
Newfoundland		
Provision of bursaries for post-graduate training in paediatrics	5,400	3,098
Personnel and equipment for travelling immunization service	27,398	16,729
Projects under $5,000 (1)	624	620
	33,422	*20,447*
Nova Scotia		
Provision of consultation services to hospitals and child conferences	18,095	18,095
Assistance to child health conferences and pre-natal clinics	7,458	6,867
Research in maternal and perinatal mortality	10,107	9,974
Study of trichomonas vaginalis in mothers and infections of the new born	10,260	7,496
Assistance in purchase of poliomyelitis virus vaccine (Salk)	22,255	21,855
Projects under $5,000 (3)	8,340	7,494
	76,515	*71,781*
Prince Edward Island		
Projects under $5,000 (3)	4,792	3,972
	4,792	*3,972*
New Brunswick		
Assistance to provincial program for improvement of child and maternal care	52,905	28,066
Post-graduate training of health personnel in child and maternal care	19,923	13,157
Projects under $5,000 (1)	2,065	956
	74,893	*42,179*

Project	Approved	Payments
Quebec		
Assistance to Child Health Association of Montreal	14,914	14,914
Personnel for tuberculosis meningitis unit, Alexandra Hospital, Montreal	20,580	20,580
Assistance to pre-natal and post-natal clinic, Laval University	42,580	42,580
Assistance to pre-natal and post-natal clinic, Ste. Justine's Hospital, Montreal	44,965	44,965
Research in haemolytic diseases of the new born	12,000	12,000
Assistance to audiology and speech therapy clinics, Children's Memorial Hospital, Montreal	27,350	24,448
Provision of bursaries for training in paediatrics	10,917	10,652
Study of anaemias of pregnancy and the new born	27,485	27,485
Investigations in resuscitation of new born babies	20,860	20,860
Study of coagulation factors in the new born	5,200	5,200
Provision of equipment for maternity and newborn services in hospital	119,613	112,010
Staff and equipment for ophthalmology clinic, Montreal Children's Hospital	19,176	19,176
Assistance to cleft palate services, Montreal Children's Hospital	17,977	17,977
Research in infantile gastroenteritis	5,060	5,060
Study of unexplained perinatal deaths	24,000	24,000
Combined investigation of maternal protein	24,000	24,000
Assistance to post-graduate nursing course in paediatrics and obstetrics	19,141	19,141
Employment of public health nurses for school health services	51,177	51,177
Study of genetics of children's diseases	19,800	19,800
Research on pulmonary vascular resistance in congenital heart disease	9,146	9,146
Staff for diabetic children's services, Montreal Children's Hospital	6,517	6,517
Research in fibrocystic disease of the pancreas	12,935	12,935
Projects under $5,000 (4)	13,329	13,235
	568,722	*557,858*
Ontario		
Additional personnel for division of maternal and child health	31,998	27,854
Assistance in purchase of poliomyelitis virus vaccine (Salk)	162,500	144,559
Investigation of abnormal pulmonary ventilation in the new born	8,993	7,551
Study of hypertension in pregnancy	7,982	7,662
Investigation of foetal oxygen saturation and its relationship to foetal survival	14,049	13,483
Study of serum liproprotein in normal and pathological states of childhood	11,593	10,607
Study of the pathogenesis of renal disease	13,621	13,245
Investigation of growth failure in children	5,100	4,824
Studies in perinatal physiology and mortality	22,038	20,864
Investigation of amino acid metabolism in brain damage in children	8,779	7,290
Study of articular compression	7,359	6,726
Studies in Rh immunizations	5,414	5,154
Investigation of viruses as causative agents in infantile diarrhea	8,541	7,291
Studies on occult vaginal ovulation bleeding	11,930	6,876
Studies of anoxia in new born and foetus	10,369	4,425
Clinical study on rickets in children	8,074	7,849
Study of causative factors in congenital dislocation of hip	10,434	9,161
Studies of the fibroplastic phase of wound healing	11,641	11,039
Study of amino-acid composition of body fluids in health and disease	8,183	5,585
Determination of incidence of powassan virus infection (encephalitis)	11,626	11,462
Studies of genetic patterns in hereditary diseases of children	13,085	12,079
Investigation of amniotic fluid in pregnancy	8,515	8,495
Genito-urinary research in children	11,694	10,403
Physical neurological and physiological assessment of kindergarten children	5,300	2,924
Projects under $5,000 (9)	29,851	20,882
	448,669	*388,290*
Manitoba		
Research in cerebral palsy and follow-up studies of premature infants	10,940	8,297
Maintenance of registry and consultant services for handicapped school children	5,085	3,288
Blood transfusion service for babies suffering from haemolytic disease of newborn	8,700	8,690
Asssistance to mobile dental clinic for preventive dentistry among school children	36,374	29,568
Study of intrauterine, natal, and neonatal deaths	10,715	9,063
Studies in use of electrocardiograms in assessing foetal distress	8,923	8,641
Projects under $5,000 (2)	6,880	6,639
	87,617	*74,186*

Project	Approved	Payments
Saskatchewan		
Study of Coeliac disease and its relationship to wheat gluten	10,072	8,661
Provision of consultant services for provincial division of child health	21,059	21,059
Provision of dental health services, Assiniboia-Gravelbourg Health Region	16,710	16,684
Study of urinary amino acids in mental retardation in children	7,600	6,942
Preschool hearing consultation in audiometry and speech pathology	6,000	2,139
Study of chromosomal content of cells of children with congenital defects	6,000	5,968
Projects under $5,000 (8)	20,910	18,643
	88,351	*80,096*
Alberta		
Assistance in purchase of poliomyelitis virus vaccine (Salk)	38,250	35,955
Study of perinatal mortality	15,320	13,952
Provision of drugs for control of rheumatic fever	17,500	10,945
Projects under $5,000 (5)	11,730	10,870
	82,800	*71,722*
British Columbia		
Assistance to health centre for children, Vancouver General Hospital	44,822	40,182
Prenatal and audiometric equipment for various health centres	5,016	3,461
Inhibition of brain damage through oxygen deprivation	6,324	5,483
Blood pressure determination in newborn	5,364	1,717
Provision of staff for handicapped children's registry	6,590	6,302
Studies in maternal morbidity, mortality, and foetal wastage	6,856	5,954
Research in early detection of cerebral palsy and mental retardation	5,315	4,539
Assistance to child health program, University of British Columbia	16,411	15,964
Study of methods of respiratory function testing in newborn	18,994	18,608
Investigation of metabolic disturbances in mental disorders of children	6,868	6,607
Cytochemical studies on alkaline phosphatase content of leukocytes of children	5,315	3,796
Projects under $5,000 (1)	750	31
	128,625	*112,644*
	$ 1,594,406	$ 1,423,175

Payments to provinces under agreements entered into pursuant to the Hospital Insurance and Diagnostic Services Act, c. 28, 1956-57, as amended..... (30) $ 189,368,503

The Act authorizes the Minister, with the approval of the Governor in Council, to enter into an agreement with any province to provide for the payment by Canada of contributions towards the cost of insured hospital and diagnostic services incurred by the province.

The Act provides that Canada's contribution shall be paid in respect of each calendar year and that the amount of the contribution to each province is to be based on a formula which gives consideration to (*a*) the per capita costs of in-patient services in Canada; (*b*) the per capita cost of in-patient services in the province; (*c*) the cost of out-patient services in the province; (*d*) the proportion of the population of the province entitled to insured services, and (*e*) the proportion of the year during which an agreement existed. A formula, similar in effect, is prescribed by the regulations for the calculation of monthly advances on account of contributions.

Agreements have been made with Newfoundland, Manitoba, Saskatchewan, Alberta and British Columbia effective from July 1, 1958, with Nova Scotia and Ontario effective from January 1, 1959, with New Brunswick effective from July 1, 1959, with Prince Edward Island effective from October 1, 1959, with the Northwest Territories effective from April 1, 1960, with the Yukon Territory effective from July 1, 1960 and with Quebec effective from January 1, 1961.

A statement of federal payments to provinces and territories under the Act by fiscal year follows:

	1959–60	1960–61
Newfoundland	4,707,693	5,094,934
Nova Scotia	8,162,541	9,595,387
Prince Edward Island	447,338	1,010,806
New Brunswick	4,575,375	7,914,413
Quebec		13,936,741
Ontario	71,892,834	84,484,272
Manitoba	11,324,466	13,048,916
Saskatchewan	13,378,379	14,453,464
Alberta	15,698,728	16,905,598
British Columbia	20,406,092	22,493,438
Northwest Territories		261,850
Yukon Territory		168,684
	$ 150,593,446	$ 189,368,503

Vote 247 Indian and northern health services—Operation and maintenance including grants to hospitals and other institutions which care for Indians and Eskimos

			Estimates	Allotments	Expenditures
	Salaries and wages, including $573,718 transferred from Vote 121, Salaries, etc.	(1)	8,861,256	8,861,256	8,396,705
	Overtime	(1)	25,000	25,000	18,844
A	Allowances	(2)	600,864	685,864	682,221
B	Hospital, doctors' and other professional and special services	(4)	7,549,000	6,974,800	6,828,233
C	Travelling expenses—Staff	(5)	456,000	456,000	434,060
	Freight, express and cartage	(6)	70,000	82,000	78,983
	Postage	(7)	16,900	17,100	17,092
	Telephones and telegrams	(8)	63,200	73,200	72,449
	Educational and informational publications	(9)	10,600	10,600	8,029
	Educational and informational material other than publications	(10)	11,500	11,500	7,649
	Office stationery, supplies and equipment	(11)	88,500	88,500	84,230
	Hospital, medical and other materials and supplies	(12)	2,600,000	2,850,000	2,740,102
D	Repairs and upkeep of buildings and works	(14)	150,000	209,000	208,093
	Rental of buildings and works	(15)	19,000	19,000	9,290
	Repairs and upkeep of equipment	(17)	120,000	120,000	115,437
	Light, heat, power and water	(19)	331,000	331,000	276,142
	Grants to hospitals and other institutions which care for Indians and Eskimos	(20)	100,000		
	Hospital at Lac La Ronge, Sask.			75,000	75,000
	Portage District Hospital, Portage la Prairie, Man.			15,000	
	Parry Sound General Hospital, Parry Sound, Ont.			10,000	
			100,000	*100,000*	*75,000*
E	Transportation of patients and travelling expenses of other than staff	(22)	750,000	903,000	901,782
F	Laundry and other sundry items	(22)	113,000	118,000	112,617
			$21,935,820	$21,935,820	$21,066,958

This vote was provided for treatment and preventive care for the Indian and Eskimo population of Canada and includes the cost of operating 22 hospitals, 38 nursing stations and 107 other health centres and clinics. A statement of expenditures by hospitals is shown after the comments.

Educational leave was granted to following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948:

Without pay—M. E. Bates (Apr. 1 to June 16); M. S. Boyle (Apr. 1 to June 21); U. Bushaw (Sept. 1 to Mar. 31); E. L. Casselman (Apr. 1 to Mar. 31); D. Crabb (Apr. 1 to Mar. 31); R. T. Dozios (Apr. 1 to July 11); F. Dufresne (Sept. 1 to Mar. 31); K. Dufton (Sept. 1 to Mar. 31); G. P. Fullmer (July 1 to Mar. 31); E. E. Green (Apr. 1 to June 19); P. Guzak (June 6 to Dec. 5); I. Hardy (Sept. 1 to Mar. 31); K. M. Johnson (Apr. 1 to July 5); J. F. Kerr (Sept. 1 to Mar. 31); L. Lawryniuk (Apr. 1 to May 8); J. Legris (Apr. 1 to June 14); D. F. Mooney (Apr. 1 to June 26); F. E. Owens (Apr. 1 to June 13); V. Roberts (Sept. 1 to Mar. 31); M. F. Rogalsky (Sept. 1 to Mar. 31); M. Skov (Sept. 1 to Mar. 31); M. Tiessen (Sept. 1 to Mar. 31); P. Windstone (Sept. 1 to Mar. 31).

At half pay—E. G. Coull (Apr. 1 to June 29); K. A. Dier (Apr. 1 to June 27).

At full pay—M. S. Allder (Aug. 1 to 26); S. C. Black (Sept. 1 to Mar. 31); C. L. Chou (Apr. 1 to May 31); A. H. Greenidge (July 1 to Mar. 31); H. V. Johnsen (Sept. 1 to Mar. 31) C. H. Ling (Nov. 7 to 11); O. J. Storsater (Sept. 1 to Mar. 31).

A *Allowances*—Payment of northern and isolation allowances was made from this allotment in accordance with the general regulations respecting such compensation.

B *Hospital, doctors' and other professional services*—Doctors' fees amounted to $1,160,976; dentists, dispensers, technicians and opticians, $236,316; hospitalization in outside hospitals, $4,331,124; x-ray services and health surveys, $6,995; premiums to various provincial hospital plans on behalf of Indians, $1,058,726; miscellaneous, $34,096.

Recoverable advances totalling $3,000 made to two employees undertaking post graduate training were charged to this vote. An accounting adjustment in respect of this amount will be made in 1961-62.

The following doctors received fees of $1,000 or over: N. D. Abbey, Hay River, N.W.T., $2,032; N. Abodeely, Moose Factory, Ont., $1,800; R. J. Alexander, Salmon Arm, B.C., $2,543; J. Allaire, Richibucto, N.B., $1,943; J. K. Armstrong, Sault Ste. Marie, Ont., $1,050; W. Arnold, Haileybury, Ont., $2,011; W. E. Artes, Dominion City, Man., $1,682; Atwood and Ringwood, Williams Lake, B.C., $1,665; L. J. Bachand, St. Joseph du Lac, Que., $2,396; A. H. Bartley, Winnipegosis, Man., $5,046; W. A. Bearden, Wadena, Sask., $2,178; J. H. Beardsworth, Lashburn, Sask., $1,006; C. H. Beevor-Potts, Duncan, B.C., $6,783; W. H. Bennett, Bala, Ont., $1,135; J. A. Bildfell, Moose Factory, Ont., $4,028; E. W. Bissell, Edmonton, $1,335; M. W. Black, The Pas, Man., $3,877; A. H. Boon, Birch River, Man., $1,409; D. A. Boon, Whitehorse, Y.T., $1,734; R. Bouchard, Roberval, Que., $4,066; M. C. Brown, Wallaceburg, Ont., $1,149; C. C. Browne and Associates, Nanaimo, B.C., $1,172; F. J. Buckley, Leoville, Sask., $2,405; W. J. Cadzow, Lac La Biche, Alta., $1,392; J. W. Cairns, Pipestone, Man., $1,082; J. Calder, Edmonton, $3,960; A. P. Cameron, Swan River, Man., $1,803; H. Canter, Ladysmith, B.C., $2,063; D. W. Cardozo, Edmonton, $1,867; R. J. Casey, Loon Lake, Sask., $3,028; D. M. Cassidy, Fort Vermilion, Alta., $5,744; F. T. Cenaiko, Wakaw, Sask., $1,274; W. C. Chan, Winnipeg, $2,575; L. R. Chasmar, Saskatoon, Sask., $1,303; A. M. Chiasson, Hearst, Ont., $1,202; G. Chmura, Fort Qu'Appelle, Sask., $5,925; J. V. Clark, Mayo, Y.T., $2,166; N. W. Clark, Lillooet, B.C., $2,337; P. A. Cliche, Quebec, $2,278; R. D. Coddington, Vancouver, $4,860; A. D. Colledge, Broadview, Sask., $8,472; E. S. Connor, Pickle Crow, Ont., $1,200; G. T. Cook, La Ronge, Sask., $10,774; L. Cote, Havre St. Pierre, Que., $2,304; L. Courtemanche, Maniwaki, Que., $2,571; C. M. Couves, Edmonton, $1,245; A. S. Cowie, Fredericton, $2,282; W. J. Cranley, Prince Albert, Sask., $1,216; Crispin, Hay and Gloster, Red Lake, Ont., $2,705; J. S. Crispin, Red Lake, Ont., $5,682; W. E. Crysler, Brantford, Ont., $1,830; F. R. Decosse, St. Paul, Alta., $7,772; W. H. Derkson, Vancouver, $2,567; R. N. Dick, Chemainus, B.C., $2,253; W. L. Diggins, Bassano, Alta., $3,133; J. L. Downey, Winnipeg, $5,112; H. Drolet, Ste. Foy, Que., $1,244; C. J. Duesling, Ottawa, $1,000; J. W. Duggan, Edmonton, $2,402; W. Dumas, St. Felicien, Que., $6,818; A. M. Edwards, Edmonton, $8,928; K. N. Edwards, Lytton, B.C., $5,099; Evans, Matheson & Associates, Brandon, Man., $5,987; J. J. Fahlman, Kinistino, Sask., $5,885; Fitch and Case, Yellowknife, N.W.T., $4,476; E. R. Ford, MacGregor, Man., $1,032; P. W. Frobb, Vilna, Alta., $4,268; B. Gauk, North Battleford, Sask., $4,495; R. L. Gendreau, Ste. Rose du Lac, Man., $7,678; George, Dobie, Taylor, Alport and McDougall, Regina, $10,403; S. Gervais, Roberval, Que., $2,042; J. L. Giovannette, Newcastle, N.B., $3,147; J. E. Girouard, Moncton, N.B., $1,877; P. V. Gladdy, Sarnia, Ont., $3,187; W. C. Good, North Battleford, Sask., $6,653; J. Graf, Winnipeg, $6,710; F. J. Granville, Stellarton, N.S. $1,171; J. Gray, Uranium City, Sask., $2,434; A. J. Grehan, Portage la Prairie, Man., $4,561; I. Hamann, Inuvik, N.W.T., $5,200; Hamilton and Clements, Kelvington, Sask., $1,597; G. Hannon, Merritt, B.C., $4,452; S. Hanson, Edmonton, $4,320; P. W. Harris, Calgary, Alta., $4,981; E. S. Harvey, Carlyle, Sask., $7,627; H. H. Harvie, Espanola, Ont., $1,517; D. H. Haworth, Cupar, Sask., $1,018; S. S. Hein, Rocky Mountain House, Alta., $1,599; J. D. Herman, Ottawa, $1,833; Hewson and Hannon, Merritt, B.C., $1,343; R. B. and G. F. Hicks, Terrace, B.C., $1,668; E. Hitchen, Edmonton, $1,422; P. W. Hopper, Grandview, Man., $2,550; H. G. Humes, Mission City, B.C., $1,714; A. Husain, Prince Rupert, B.C., $6,794; G. B. Isman, Wolseley, Sask., $3,833; N. Jackiwczyk, Nakina, Ont., $1,468; B. B. Jakobson, Whitewood, Sask., $1,252; Janzen and Friesen, Rosthern, Sask., $3,700; G. Jean, Loretteville, Que., $2,921; A. H. Jeffrey, Nipigon, Ont., $3,224; K. I. Johnson, Pine Falls, Man., $1,409; Jones and Jones, Norquay, Sask., $1,304; N. H. Jones, Port Alberni, B.C., $1,489; F. W. Kenney, Rexton, N.B., $1,373; H. Kiltz, Big River, Sask., $6,979; L. C. Kindree, Squamish, B.C., $6,370; O. E. Kirby, Vancouver, $3,195; J. H. Kope, Enderby, B.C., $1,692; S. Kowaluk, Edmonton, $4,200; V. Kritzinger, Paradise Hill, Sask., $3,646; M. G. Kunkel, Saskatoon, Sask., $1,116; L. V. Laeuens, Kamsack, Sask., $8,106; S. Lai, Winnipeg, $1,000; C. T. Lamont, Thamesville, Ont., $1,037; R. F. Lane, Chilliwack, B.C., $1,486; H. N. Lange, Russell, Man., $1,301; J. L. Lapierre, St. Constant, Que., $4,430; W. R. Lawler, Sudbury, Ont., $1,295; H. W. Leach, Merrickville, Ont., $2,275; J. T. Lecuyer, Maniwaki, Que., $5,995; Leicester and Gemmell, The Pas, Man., $3,782; F. Lemelin, Roberval, Que., $1,640; S. F. Lepard, Parry Sound, Ont., $5,074; J. S. Litwin, Punnichy, Sask., $7,383; B. Luhowy, Norway House, Man., $5,949; G. Mabon, Swan Lake, Man., $3,061; J. A. MacCormick, Antigonish, N.S., $1,673; L. D. MacCormick, Sydney, N.S., $1,744; MacDonald, Bradley and Gosling, North Battleford, Sask., $1,166; W. A. MacDonald, McMurray, Alta., $1,480; G. MacKenzie, Strathclair, Man., $1,856; M. H. MacKinnon, Woodstock, N.B., $1,208; W. B. MacKinnon, Winnipeg, $5,833; C. L. MacMillan, Baddeck, N.S., $1,834; A. D. MacPherson, Edmonton, $1,188; J. D. Malloy, Rainy River, Ont., $1,043; T. L. Marfleet, Maidstone, Sask., $3,291; R. Martel, Saguenay, Que., $4,516; B. Martin, Maria, Que., $2,549; W. A. Matheson, Southampton, Ont., $2,544; W. J. McCall, Cassiar, B.C., $1,166; J. A. McCullough, Carrot River, Sask., $1,831; H. R. McDiarmid, Tofino, B.C., $7,550; T. D. McKee, Longlac, Ont., $3,249; H. A. McLean, Esperanza, B.C., $3,505; J. M. McMahon, Lynn Lake, Man., $1,133; N. Mellor, Rocky Mountain House, Alta., $1,602; H. Meltzer, Edmonton, $8,604;

D. D. Mercer, Southampton, Ont., $1,677; H. Meuwissen, Prince Rupert, B.C., $2,209; J. Millar, Sioux Lookout, Ont., $4,932; H. Millette, Lestock, Sask., $3,029; A. W. Mooney, Vanderhoff, B.C., $7,750; G. F. W. Moore, Perth, N.B., $1,582; J. H. More, Russell, Man., $2,132; L. P. Morin, Ville Marie, Que., $1,900; R. D. Morrison, Hope, B.C., $3,940; N. Nadeau, Campbellton, N.B., $1,202; R. D. Neufeld, Sidney, B.C., $2,605; J. W. Neville, Ladysmith, B.C., $2,096; K. W. E. Paine, Saskatoon, Sask., $1,025; S. G. Paletz, Edmonton, $8,750; D. Parkinson, Winnipeg, $1,815; G. Paulson, Lundar, Man., $2,775; Perry and Bawden, Regina, $1,375; A. H. Phelps, Chilliwack, B.C., $2,086; E. W. Pickard, Winnipeg, $1,470; H. J. Pickup, Alert Bay, B.C., $9,028; M. M. Pierce, Winnipeg, $2,341; A. Plante, Roberval, Que., $1,135; J. L. Potts, Dryden, Ont., $1,828; D. R. Preston, Bella Bella, B.C., $6,302; R. M. Ramsay, Winnipeg, $1,268; C. H. J. Reason, Marathon, Ont., $1,027; P. E. Rees-Davies, Vancouver, $4,250; R. L. Reeves, Eganville, Ont., $1,836; L. G. Reid, Pembroke, Ont., $1,200; J. M. Richards, Turtleford, Sask., $3,485; G. E. Robinson, Tyne Valley, P.E.I., $1,044; H. Rosmus, Schefferville, Que., $3,159; F. R. Ross, Belleville, Ont., $1,836; L. E. Ross, Ashcroft, B.C., $1,826; R. F. Ross, Truro, N.S., $2,868; P. M. Roy, Sept Iles, Que., $3,738; E. M. Savage, Cold Lake, Alta., $7,330; G. D. Saxton, Vancouver, $3,909; M. Scherz, Oak Lake, Man., $1,250; H. Schlagintweit, Goodsoil, Sask., $2,939; M. Schonfield, Vancouver, $4,580; K. B. Seaman, Heron Bay, Ont., $2,371; I. M. Shaw, Cobourg, Ont., $1,442; P. Simard, Notre Dame du Nord, Que., $3,533; A. J. Simons, Whitehorse, Y.T., $2,960; O. M. Sinclair, Prince Rupert, B.C., $3,556; M. A. Sirett, Erickson, Man., $2,271; G. J. Smith, Gladstone, Man., $1,905; B. W. Solomon, Fort Frances, Ont., $1,599; A. Soucek, Meadow Lake, Sask., $2,051; C. M. Stafford, Grenfell, Sask., $4,232; D. E. Starr and C. S. Allen, Vancouver, $4,290; G. Steenson, Ashern, Man., $5,287; R. C. D. Stewart, Stewiacke, N. S., $2,302; J. M. Stiglmayr, Emerson, Man., $2,052; H. F. Sutherland, Sydney, N.S., $2,155; R. A. Swan, Pender Harbour, B.C., $2,625; J. A. Tallon, Cornwall, Ont., $9,730; H. R. Teasdale, Massey, Ont., $1,495; T. Thompson, Burns Lake, B.C., $3,737; J. V. Tilley, Cochrane, Ont., $1,754; J. P. Tousignant, Val d'Or, Que., $2,423; E. J. Treloar, Chase, B.C., $3,790; E. Trottier, Amos, Que., $14,316; F. R. Tucker, Winnipeg, $1,165; G. N. Tucker, Edmonton, $3,912; W. L. Vanalstyne, Glencoe, Ont., $1,310; R. Von Gernet, Prince Albert, Sask., $5,175; G. R. Walker, Sudbury, Ont., $3,920; W. W. Wallingford, Beardmore, Ont., $1,316; W. R. Wardill, Geraldton, Ont., $1,144; M. K. Weare and K. M. Leighton, Smithers, B.C., $2,647; H. W. Webster, Alberni, B.C., $2,570; J. Weinstein, Cochenour, Ont., $1,061; M. H. West, Sault Ste. Marie, Ont., $3,624; T. Y. Whang, Blind River, Ont., $3,542; G. J. Wherrett, Ottawa, $1,691; G. L. Willox, Edmonton, $2,180; A. R. Wilson, Chilliwack, B.C., $5,211; H. J. Wisinger, Sioux Lookout, Ont., $6,499; J. W. Wolfe, North Battleford, Sask., $5,825; I. A. Wood, Rose Valley, Sask., $2,537; E. N. Wright, Port Arthur, Ont., $1,048; R. D. Wright, Tisdale, Sask., $2,031; D. R. Young, Emo, Ont., $3,675.

Hospitals receiving $5,000 or over:

Newfoundland: St. Anthony, $26,411.

Nova Scotia: Halifax County, Dartmouth, $19,556; Nova Scotia Sanatorium, Kentville, $20,291; Point Edward, Sydney, $68,138; Provincial Mental, $7,132.

New Brunswick: Hotel Dieu de St. Joseph, Campbellton, $21,772; Jordan Memorial Sanatorium, The Glades, $40,744; Mount St. Joseph, Chatham, $5,892; Notre Dame de Lourdes Sanatorium, Vallee-Lourdes, $8,379; Saint John Tuberculosis, $26,022; St. Joseph Sanatorium, St. Basil, $12,917.

Quebec: Alexandra, Montreal, $42,642; Hotel Dieu, Amos, $84,976; Hotel Dieu, Hauterive, $11,955; Hotel Dieu St. Michel, Roberval, $27,814; Iron Ore Company of Canada, Schefferville, $6,040; Kateri Memorial, Caughnawaga, $34,899; Laval, $15,582; Montreal Childrens, $18,918; Montreal General, $22,298; Notre Dame de l'Esperance, Sept Iles, $6,219; Ross Sanatorium, Gaspe, $8,718; Royal Edward Laurentian Sanatorium, Montreal, $6,267; St. Ambroise de Loretteville, $17,417; St. Georges Sanatorium, Mont Joli, $62,148; St. Jean Eudes, Havre St. Pierre, $9,177; St. Jean Sanatorium, Macamic, $112,115; St. Joseph, La Tuque, $18,115; St. Michel Archange, Mastai, $12,549; St. Michel Sanatorium, Roberval, $62,079; St. Sauveur, Val d'Or, $10,148; Ste. Elizabeth, Roberval, $5,065; Ste. Famille, Ville Marie, $17,141; Ste. Justine, Montreal, $10,405; Ste. Therese, Fort George, $5,346; Verdun Protestant, $13,866.

Ontario: Beck Memorial, London, $15,153; Brant Sanatorium, Brantford, $19,315; Fort William Sanatorium, $401,845; Hotel Dieu, Cornwall, $21,980; Lady Minto, Cochrane, $6,228; Mountain Sanatorium, Hamilton, $474,636; Provincial Mental, $104,056; St. Lawrence Sanatorium, Cornwall, $10,786.

Manitoba: Assiniboine, Brandon, $132,265; Clearwater Lake, The Pas, $212,879; Manitoba Sanatorium, Ninette, $747,781; Provincial Mental, $65,885; St. Boniface, $7,507; St. Boniface Sanatorium, St. Vital, $49,236.

Saskatchewan: Fort Qu'Appelle Sanatorium, Fort San, $16,373; Prince Albert Nursing Home, $46,964; Prince Albert Sanatorium, $212,741; Provincial Mental, $87,017; Saskatoon Sanatorium, $42,406.

Alberta: Baker Memorial, Calgary, $108,514; Elk Point Municipal, $5,144; Providence, High Prairie, $5,039; Provincial Mental, $79,077; St. Theresa, Fort Vermilion, $5,765; St. Theresa, St. Paul, $7,015; St. Vincent, Pincher Creek, $5,757.

British Columbia: Bella Coola General, $5,826; Large Memorial, Bella Bella, $6,054; Prince Rupert General, $6,493; Provincial Mental, $234,445; Queen Charlotte Island General, $6,955; Royal Inland, Kamloops, $5,384; St. George's, Alert Bay, $11,459; St. Paul's, Vancouver, $9,561; Vancouver General, $6,631; Wrinch Memorial, Hazelton, $9,518.

Northwest Territories: All Saints', Aklavik, $33,641; Faraud, Fort Rae, $77,662; Fort Smith General, $87,530; Immaculate Conception, Aklavik, $16,868; St. Joseph's, Fort Resolution, $7,306; St. Luke's Anglican, Pangnirtung, $18,081; St. Margaret, $44,857; Yellowknife, Fort Simpson, $5,883.

Yukon Territory: St. Mary's, Dawson, $8,869.

C *Travelling expenses—Staff*—Expenditures included air travel, $129,795 and removal expenses, $76,399.

D *Repairs and upkeep of buildings and works*—Contracts of $5,000 or over were awarded through the Department of Public Works as follows: Universal Construction Company, for converting housing unit No. 117 to office space, $6,725, expenditures $6,725 (final).

E *Transportation of patients, etc.*—Expenditures included transportation of Indians and Eskimos to and from hospitals and included $475,735 for air travel.

F *Laundry and other sundry items*—The cost of laundry services amounted to $56,945.

Revenues arising from services provided through the above expenditures amounted to $3,037,421 and included Indian Health Services hospitals—meals and accommodation, $391,094; glasses and dentures for Indians and Eskimos, $8,559; handicrafts $14,686; heat, power, water and sewer services, $74,080; hospitalization (other than Indians) $284,610; professional services including out-patient care, $54,736; receipts re: public health services, $123,922; reimbursement in connection with provincial hospital insurance plans, $2,031,973; and rentals, $7,557.

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF INDIAN HOSPITALS FOR THE FISCAL YEAR 1960-61

Name	Rated capacity	Salaries and wages	Medical and hospital supplies	Food	Fuel	Repairs of buildings and equipment	All other expenditures	Total
		$	$	$	$	$	$	$
Lady Willingdon, Ohsweken, Ont.	36	215,926	18,595	15,394	4,201	5,848	16,346	276,310
Manitowaning, Manitowaning, Ont.	9	45,817	3,276	4,364	634	2,954	3,555	60,600
Moose Factory, Moose Factory, Ont.	168	607,067	29,995	69,837	131,981	34,470	320,291	1,193,641
Sioux Lookout, Sioux Lookout, Ont.	72	311,999	31,616	47,910	7,320	3,215	30,804	432,864
Fisher River, Fisher River, Man.	15	111,625	11,308	15,677	4,001	1,640	14,271	158,522
Fort Alexander, Pine Falls, Man.	16	90,823	12,885	11,055	1,792	1,221	9,348	127,124
Norway House, Norway House, Man.	39	260,563	12,623	36,887	55,796	9,046	145,628	520,543
North Battleford, North Battleford, Sask.	50	201,072	11,920	18,631	5,010	5,940	33,095	275,668
Qu'Appelle, Fort Qu'Appelle, Sask.	104	354,094	14,854	37,461	13,215	15,583	69,031	504,238
Blackfoot, Gleichen, Alta.	27	84,890	8,027	8,643	1,387	275	15,293	118,515
Blood, Cardston, Alta.	39	127,815	18,265	17,359	3,375	3,275	39,916	210,005
Charles Camsell, Edmonton, Alta.	510	1,538,814	97,184	178,641	18,977	20,212	153,536	2,007,364
Hobbema, Hobbema, Alta.	16	81,027	12,615	12,051	1,479	1,804	9,050	118,026
Peigan, Brocket, Alta.	5	9,001	1,150	895	254	194	9,975	21,469
Stony, Morley, Alta.	7	8,804	1,567	1,978	409	85	7,943	20,786
Coqualeetza, Sardis, B.C.	187	581,908	35,420	66,493	10,919	12,364	64,324	771,428
Miller Bay, Prince Rupert, B.C.	175	485,362	15,666	80,241	29,378	8,396	83,805	702,848
Nanaimo, Nanaimo, B.C.	200	590,415	19,575	72,156	19,283	4,952	49,575	755,956
Frobisher, Frobisher Bay, N.W.T.	13	61,575	19,209	28,559	3,424	2,062	51,544	166,373
Inuvik, Inuvik, N.W.T.	80	81,945	18,996	81,492	16,933	2,435	78,692	280,493
Whitehorse, Whitehorse, Y.T.	102	358,957	48,602	56,582	57,480	7,258	193,858	722,737
	1,870	6,209,499	443,348	862,306	387,248	143,229	1,399,880	9,445,510

NOTE.—Expenditures of the above hospitals included out-patient and clinical services for Indians and Eskimos in the surrounding areas but do not include the expenditures of two hospitals which were operated through the Sanatorium Board of Manitoba.

Votes 248 and 606 Indian and northern health services—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
A Construction or acquisition of buildings and works	(13) 1,973,934		
Headquarters—Ottawa			
Projects under $15,000		50,000	44,690
Aiyansh, B.C., Construction of health centre			
Contract (1958-59): Stange Construction Company Ltd., $45,071; expenditures, $6,190; to date, $45,071 (final) (amends reporting in Public Accounts, 1959-60).			
Chilcotin, B.C., Completion of health office			
Contract (1959-60): Peter Kiewit Sons of Canada Ltd., $7,525; expenditures $1,028; to date, $7,525 (final) (amends reporting in Public Accounts, 1959-60).			
Fort George, Que., Installation of water supply system			
Expenditures, $5,551, including holdbacks, $555.			
Expenditures represent this Department's share of a contract amounting to $265,843 awarded to Ron Construction Company, Ltd.,—see Department of Citizenship and Immigration, Indian Affairs Branch, Vote 63.			
Moose Factory, Ont., Repairs to medical superintendent's residence			
Contract: Pulsifer Construction Company Ltd., $11,356; expenditures, $11,056; including holdbacks, $300.			
Eastern Region		132,309	
Moose Factory, Ont., Survey of building structures and mechanical facilities			5,982
Contract: F. J. Williams and Associates, expenditures, $5,395.			
		132,309	*5,982*
Mingan, Que., Construction of field station (day labour)		7,000	5,442
Mistassini, Que., Construction of health centre (day labour)		55,000	34,890
Moose Factory, Ont., Construction of three duplex staff residences		18,595	18,594
Contract (1959-60) Pulsifer Construction Ltd., $125,231; expenditures, $18,594; to date, $125,231 (final).			
Osheweken, Ont., Alterations and replacements of facilities at Lady Willingdon Hospital (day labour) ..		5,000	4,706
Romaine, Que., Renovate health centre (day labour) ..		19,000	16,125
Central Region		71,000	
Cross Lake, Man., Addition of clinic and in-patient care space			18,436
Contract: Bird Construction Company Ltd., $66,440; expenditures, $18,414; including holdbacks, $1,841.			
Lynn Lake, Man., Complete construction of nursing station			12,721
Contract (1959-60): Calvert Construction Company Ltd., $57,849; expenditures, $11,986, to date, $57,849 (final).			
Pukatawagan, Man., Construct health centre annex			26,556
Contract: Bird Construction Company Ltd., $26,556; expenditures, $26,556 (final).			
		71,000	*57,713*
Berens River, Man., Complete health centre (day labour).		30,000	26,712
Fisher River, Man., Construction of garage (day labour).		1,000	996
Norway House, Man., Complete construction of nurses' residence		70,000	63,863
Contract (1959-60): Matheson Brothers Ltd., $200,487; expenditures, $63,267; to date, $200,487 (final).			

	Estimates	Allotments	Expenditures
Pine Falls, Man.			
Construction of garage (day labour)		800	
Purchase of land for nurses' residence		7,000	2,570
Sioux Lookout, Ont.			
Complete construction of medical officer's residence		29,000	24,240
Contract: Eric Ruben Norman, $25,545; expenditures, $24,240, including holdbacks, $2,424.			
Complete construction of nurses' residence		152,334	122,406
Contract: Eric Ruben Norman, $129,105; expenditures, $120,377, including holdbacks, $12,038.			
Saskatchewan Region		42,780	
Fort Qu'Appelle, Sask.			
Boiler firing conversion			4,898
Contract: Balzer's Sheet Metal and Heating Ltd., $9,280; expenditures, $4,898, including holdbacks, $490.			
Complete installation of fire escapes			22,478
Contract: Shelly and Young Construction Ltd., $31,293; expenditures, $21,042, including holdbacks, $2,104.			
		42,780	*27,376*
Fort Qu'Appelle, Sask., Construct two duplex residences		75,000	15,042
Contract: Regal Brothers Construction Ltd., $76,382; expenditures, $14,452, including holdbacks, $1,425.			
Construct female staff residences		101,530	310
Foothills Region		82,559	
Edmonton, Alta., Architectural and engineering fees for new hospital			3,000
C. Parker Whittaker Co. Edmonton, received $3,000.			
Gleichen, Alta., Installation of water service line			28,185
Expenditures represent this Department's share of a contribution to the town of Gleichen for the construction of a water system—see Department of Citizenship and Immigration, Indian Affairs Branch, Vote 56.			
Habay, Alta., Replacement of nursing station			28,726
Contract: Smithway Plumbing, $5,580; expenditures, $2,996; including holdback, $300.			
		82,559	*59,911*
Pacific Region		91,200	
Prince Rupert, B.C., Renovation and new construction for Miller Bay Indian Hospital			41,728
Contract: Northwest Construction Ltd., $16,645; expenditures, $16,645 (final).			
Sardis, B.C.			
Improvement to fire fighting facilities			1,200
Consulting engineers' fees; D. M. Drake, Vancouver, $1,200.			
Replacement of worn out boilers			24,806
Contract (1959-60): The Bay Company (B.C.) Ltd., $69,743; expenditures, $24,675; to date, $69,743 (final).			
Projects under $15,000			21,899
Bella Bella, B.C., Construction of health centre. Acquisition of property, purchased from Robert Carpenter, $10,000.			
Pemberton, B.C., Conversion of building to health centre.			
Contract: Greenall Brothers Ltd., $10,266; expenditures, $10,266 (final).			
		91,200	*89,633*
Alexis Creek, B.C., Construction of combined residence and clinic		37,000	61
Nanaimo, B.C., Construction of clinical laboratory (own forces)		3,500	2,926

		Estimates	Allotments	Expenditures
Sardis, B.C., Construction of garage (day labour)			3,000	2,965
Northwest Territories and Yukon Territory			925,087	
Cape Dorset, N.W.T., Construction of nursing station ..				72,723
Contract awarded by Department of Northern Affairs and National Resources: Arctic Units Ltd., $47,974; expenditures, $47,974 (final).				
Coppermine, N.W.T., Renovation and addition to nursing station				29,813
Eskimo Point, N.W.T., Construction of nursing station				36,159
Fort McPherson, N.W.T., Construction of nursing station				21,442
Fox Basin, N.W.T., Complete nursing station				51,651
Contract: Tower Company Ltd., $51,651; expenditures, $51,651 (final).				
Hall Lake, N.W.T., Conversion of nurses' residence at Fox Nursing Station to a treatment facility				22,596
Contract (1959-60): Tower Company Ltd., $27,810; expenditures, $15,810; to date, $27,810 (final).				
Ocean freight: Department of Transport, $6,786.				
Inuvik, N.W.T., Construction of hospital, nurses' residence and combined morgue, garage and workshop				447,906
Expenditures on this project to date were $1,895,754.				
Contract (1958-59): Bird Construction Company Ltd., $1,812,818; expenditures, $443,381; to date, $1,765,637.				
Supervision: Rule, Wynn, Rule, Rensaa and Minsos, Edmonton, $4,525; to date, $20,274.				
Old Crow, Y.T., Construction of nursing station				59,941
Air freight: Connelly-Dawson Airways Ltd., $20,000.				
Spence Bay, N.W.T., Construction of nursing station				25,087
Tuktoyaktuk, N.W.T., Construction of nursing station				22,079
Projects under $15,000				14,511
			925,087	*803,908*
Belcher Island, N.W.T., Construction of short stay cabin (own forces)			6,000	4,891
Cambridge Bay, N.W.T., Construction of medical officer's residence			35,000	13,021
Fort Good Hope, N.W.T., Construction of fuel oil storage tanks (day labour)			5,000	3,995
Fort Norman, N.W.T., Construction of fuel line (day labour)			800	
Whitehorse, Y.T., Completion of regional hospital			42,440	31,734
			2,098,934	
All regions—*Less* anticipated amount required for commitments but not required for actual expenditure			125,000	
Total construction or acquisition of buildings and works		*1,973,934*	*1,973,934*	*1,484,702*
B Acquisition of equipment	(16)	470,000	470,000	453,275
		$ 2,443,934	$ 2,443,934	$ 1,937,977

A Contracts were awarded through the Department of Public Works.
B Included the purchase of the following equipment: hospital, $369,307; light, heat, power and water, $7,555; 29 motor cars, $51,920.

Vote 249 Medical advisory, diagnostic and treatment services

		Estimates	Allotments	Expenditures
Salaries and wages, including $262,608 transferred from Vote 121, Salaries, etc.	(1)	2,268,915	2,288,915	2,258,277
Allowances	(2)	235,000	240,000	228,986
A Medical and other professional and special services	(4)	980,000	881,100	793,411
Travelling expenses—Staff	(5)	145,600	170,600	163,979
Freight, express and cartage	(6)	4,000	6,600	5,734

		Estimates	Allotments	Expenditures
Postage	(7)	6,000	7,625	7,485
Telephones and telegrams	(8)	21,450	27,850	27,153
Educational and informational publications	(9)	1,200	1,200	
Office stationery, supplies, equipment and furnishings	(11)	37,000	40,700	38,201
Hospital materials and supplies	(12)	182,000	230,000	227,110
Construction of building	(13)	75,000	61,575	585
Repairs and upkeep of buildings and works	(14)	7,100	7,100	2,135
Rental of buildings and works	(15)	39,500	39,500	32,428
B Acquisition of equipment	(16)	65,700	65,700	44,582
Repairs and upkeep of equipment	(17)	12,500	12,500	4,082
Public utility services	(19)	9,950	9,950	5,145
Transportation of patients and travelling expenses of other than staff	(22)	12,500	12,500	8,669
Laundry and other sundry items	(22)	23,000	23,000	22,286
		$ 4,126,415	$ 4,126,415	$ 3,870,248

This vote was provided for the cost of:

(*a*) Administration of the Quarantine and Leprosy Acts, including the maintenance of quarantine facilities, the medical inspection of incoming and outgoing traffic by land, sea and air; the treatment of lepers and the surveillance of contacts and suspected persons.

(*b*) Immigration medical services including the medical examination of immigrants overseas, the medical examination and treatment of immigrants and alien non-immigrants in Canada and the provision of medical advice to the Department of Citizenship and Immigration. The European Section of these services has its headquarters in London, England, and offices in 7 centres in the United Kingdom and in 15 centres on the Continent of Europe. In addition immigrants may be examined by local medical officers appointed in certain areas in the British Isles, Eire, Norway, Denmark, Sweden, Malta, Portugal, Switzerland, India, Pakistan and Hong Kong.

(*c*) Sick mariners treatment services comprising the medical and surgical care and other treatment including nursing, hospitalization for those not covered by provincial health insurance and drugs as required, to crew members of vessels which pay tonnage duties as provided by Part V of the Canada Shipping Act. No revenue was collected from government vessels. Additional services in special cases include the transportation of patients from small centres to larger cities for specialized forms of treatment and for the burial of indigent persons who die while under treatment. Up to July 31, 1960, interim treatment arrangements for crew members of government vessels were provided as authorized by P.C. 1955-4/483, March 31, 1955, which was cancelled by P.C. 1960-25/1010, July 28, 1960.

(*d*) Civil service health services, including the certification of medical fitness of entrants appointed to the government service by the Civil Service Commission, general supervision of the health of civil servants, physical examination and necessary immunization of members of the Foreign Service and their dependents on assignment abroad and special medical investigations and studies relating to health matters. The aim of the program is the control of diseases by the exercise of preventive measures, including the provision of emergency medical care, the operation of clinics, and the distribution of educational material.

(*e*) Civil aviation medicine services including the administration of physical standards for aviation personnel licensed by the Department of Transport, medical advice on all matters pertaining to the safety, health and comfort of aircrew, ground crew and passengers in relation to flight and the study of the progress and recent advances in the field of aviation medicine particularly as it applies to civil aviation in Canada.

A distribution of expenditures by services, etc., follows:

Quarantine and leprosy	509,706
Immigration medical	1,949,636
Sick mariners treatment	899,466
Civil service health	409,216
Civil aviation medicine	102,224
	$ 3,870,248

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948.

Without pay—E. Q. Moffat (Sept. 12 to Mar. 31).

At full pay—Dr. J. E. Hellman (Oct. 5 to Dec. 14); Dr. F. H. Hicks (Oct. 5 to Dec. 14); Dr. G. Mailloux (Oct. 5 to Dec. 14); Dr. E. Otke (Jan. 11 to Mar. 22).

A This expenditure included:—

(*a*) Hospital charges, $421,941—Accounts of $2,000 or over; Chemainus General, Chemainus, B.C., $4,808; Grace, St. John's, $5,194; Hotel Dieu de Gaspe, Quebec, $3,477; Hotel Dieu de Sorel, Sorel, Que., $5,582; Hotel Dieu de St. Joseph, Tracadie, N.B., $13,013; Hotel Dieu de St. Vallier, Chicoutimi, Que., $8,055; Laval, Quebec, $4,453; Montreal General, $1,727; Notre Dame de la Garde, Magdalen Islands, Que., $6,997; Royal Columbian, New Westminster, B.C., $2,332; Royal Edward Laurentian, Ste. Agathe des Monts, Que., $2,588; Saint John Tuberculosis Hospital, Saint John, N.B., $3,632; St. Joseph's, Victoria, $13,130; St. Luc, Montreal, $8,666; St. Mary's, New Westminster, B.C., $10,450; St. Michel-Archange, Mastai, Que., $2,387; St. Paul's Vancouver, $2,986; Sydney City, N.S., $8,375; West Coast General, Port Alberni, B.C., $4,735; Western Memorial, Corner Brook, Nfld., $3,575.

(*b*) Payments for medical fees, $339,478—Accounts of $1,000 or over: T. Allard, Richibucto, N.B., $1,898; M. Arsenault, Magdalen Islands, Que., $3,140; J. T. Balmanno, Yarmouth, N.S., $2,259; C. R. Baxter, Moncton, N.B., $1,214; L. M. Baxter, Halifax, $1,388; P. Beauregard, Montreal, $4,075; J. M. Bell, Victoria, $2,810; H. J. Blackwood, St. John's, $1,000; G. Boudreau, Cheticamp, N.S., $2,332; O. Brochu, Grindstone, Que., $6,017; L. W. Brownrigg, St. Stephen, N.B., $1,667; R. Campbell, Shelburne, N.S., $1,405; R. W. Campbell, Harbour Breton, Nfld., $1,829; J. F. Connolly, Ottawa, $2,790; J. R. Corbett, Clarkes Harbour, N.S., $2,808; M. Couture, Montreal, $3,756; B. Deshaies, Montreal, $4,330; P. Desrochers, Montreal, $2,646; R. N. Dick, Chemainus, B.C., $2,744; R. F. Dove, Corner Brook, Nfld., $1,707; J. Drouin, Sept Iles, Que., $2,083; A. E. Dunphy, Antigonish, N.S., $1,629; A. Elmik, Canso, N.S., $1,372; J. Feller, Ottawa, $4,290; J. Gagnon, Montreal, $7,308; T. W. Gorman, Antigonish, N.S., $1,354; W. E. Gregson, Vancouver, $1,656; J. H. Grove, Ottawa, $2,671; Hall, Giovando, Blott & Philcox, Nanaimo, B.C., $1,574; G. F. Homer, Victoria, $1,160; J. K. Houston, Victoria, $1,512; N. Hudon, Three Rivers, Que., $2,237; G. G. Imrie, Barrington Passage, N.S., $5,565; R. Joncas, Newport, Que., $2,416; F. W. Kenney, Rexton, N.S., $1,035; Kenning & Kenning, Victoria, $7,300; W. S. Kergin, Prince Rupert, B.C., $1,606; L. F. K. Laflamme, Seven Islands, Que., $2,633; F. Levesque, Montreal, $4,127; J. S. Lynch, Montreal, $3,354; D. F. MacDonald, Yarmouth, N.S., $1,438; D. MacMillan, Sheet Harbour, N.S., $3,091; J. Mallett, West Pubnico, N.S., $2,930; F. A. L. Mathewson, Winnipeg, $2,500; G. W. McElman, Fredericton, $1,476; J. A. McMillan, Charlottetown, $2,138; P. H. Minc, Freeport, N.S., $5,948; W. G. Moores, Neils Harbour, N.S., $1,454; V. E. Mose, Vancouver, $1,686; W. E. Munro, Winnipeg, $3,065; D. Oakley, Prince Rupert, B.C., $1,398; M. W. O'Brien, Tusket, N.S., $2,604; A. Pronovost, Barachois, Que., $6,121; G. Pronovost, Gaspe, Que., $5,907; C. C. Ramsey, Edmonton, $1,931; H. A. Ratchford, Cheticamp, N.S., $1,088; R. G. Ritchie, Grand Manan, N.B., $1,345; A. S. Robbins, Lockeport, N.S., $3,739; J. Robbins, Lockeport, N.S., $2,992; H. D. Roberts, St. John's, $1,116; A. Robichaud, Tracadie, N.B., $1,029; R. Sers, Goldboro, N.S., $1,256; A. M. Siddall, Pubnico, N.S., $2,313; E. Simard, Chicoutimi, Que., $2,879; T. K. Stevenson, New Westminster, B.C., $1,107; J. Stork, Toronto, $2,592; L. Tanguay, Bagotville, Que., $1,880; M. Thivierge, Port Alfred, Que., $2,660; G. C. Thomas, Ottawa, $2,367; J. M. Tremblay, Sorel, Que., $1,155; A. G. Watson, Ottawa, $2,152; A. M. Wilson, Barrington, N.S., $6,299; L. W. W. Yelland, New Westminster, B.C., $1,049.

(*c*) Payment of x-ray fees, $18,585.

B Included $41,405 for the purchase of medical and hospital equipment.

Revenues arising from services provided through the above expenditures amounted to $500,192, and included tonnage duties, $495,467.

Vote 250 Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts

			Estimates	Allotments	Expenditures
		Salaries and wages, including $124,124 transferred from Vote 121, Salaries, etc.	(1)	1,686,651	1,686,651	1,673,539
		Overtime	(1)	3,000	3,000	2,402
A		Professional and special services	(4)	32,000	26,000	25,845
		Travelling expenses—Staff	(5)	85,000	85,600	83,544
		Freight, express and cartage	(6)	5,000	6,000	5,613
		Postage	(7)	2,200	2,600	2,599
		Telephones and telegrams	(8)	9,000	12,200	12,199
		Educational and informational publications	(9)	15,000	15,000	12,592
		Educational and informational materials other than publications	(10)	7,050	7,050	6,533
		Office stationery, supplies and equipment	(11)	24,000	24,800	24,522
B		Laboratory materials and supplies	(12)	80,000	86,900	84,989
C		Acquisition of laboratory, automotive and other equipment	(16)	140,000	129,600	126,649
		Repairs and upkeep of laboratory and automotive equipment	(17)	12,000	13,400	13,315
		Laundry and other sundry items	(22)	8,000	10,100	10,098
				$ 2,108,901	$ 2,108,901	$ 2,084,439

This vote was provided for the administration and enforcement of the Food and Drugs and the Proprietary or Patent Medicines Acts which were designed to govern and control the safety, purity and quality as well as the labelling and advertising of all foods, drugs, cosmetics and therapeutic devices manufactured or sold in Canada.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: without pay—C. G. Rogers (July 1 to Mar. 31); at half-pay—L. G. Chatten (Apr. 1 to Aug. 28).

A Professional fees of $500 or over were paid to: D. M. Duncan, Hamilton, Ont., $750; P. Gelinas, Montreal, $1,229; W. G. Gray, Toronto, $1,387; T. M. Moore, Whitby, Ont., $712.

B Included $60,048 for the purchase of laboratory supplies, $10,073 for the feeding of small animals, and $9,574 for the purchase of samples.

C Included $103,979 for the purchase of laboratory equipment, and $21,717 for the purchase of 11 cars.

Revenues arising from services provided through the above expenditures amounted to $17,817 and included fines and forfeitures, $9,688.

Votes 251 and 711 Administration of the Opium and Narcotic Drugs Act

		Estimates	Allotments	Expenditures
Salaries, including $11,146 transferred from Vote 121, Salaries, etc.	(1)	134,177	134,177	116,955
A Legal fees, court costs and other services	(4)	125,000	125,000	124,866
Travelling expenses—Staff	(5)	24,000	24,000	18,463
Telephones and telegrams	(8)	350	450	448
Educational and informational publications	(9)	1,200		
Office stationery, supplies and equipment	(11)	6,000	4,400	3,850
Sundries	(22)	2,500	5,200	5,167
		$ 293,227	$ 293,227	$ 269,749

This vote was provided for the cost of administration of the Opium and Narcotic Drugs Act, respecting the control of legal, and the prevention of illegal, sale of narcotics in Canada.

A This allotment covered the cost of legal services in connection with prosecutions under the Act. Payments of $500 or over were made to: J. S. Allan, Windsor, Ont., $1,053; A. H. Bence, Saskatoon, Sask., $3,404; Blackwell, Hilton, Treadgold and Spratt, Toronto, $12,498; H. M. Brent, Cobourg, Ont., $667; Cowan, Twining and Collins, Vancouver, $21,460; D. Dansereau, Montreal, $632; T. R. Deacon, Toronto, $9,732; I. Dorfman, Winnipeg, $2,152; Drost and Company, Vancouver, $12,818; P. S. Duffy, Toronto, $5,110; Duncan, Wasson and Ross, Vancouver, $10,249; Facer, Shea and Mossop, Sudbury, Ont., $927; Fraser and MacPherson, Windsor, Ont., $3,493; Griffin, Parker, Jones, Weatherston, Bowlby, Soule and Soule, East Hamilton, Ont., $577; E. Leithman, Montreal, $2,150; G. Main, Edmonton, $3,745; Maitland and Company, Vancouver, $2,876; McMillan, Binch, Stuart, Berry, Dunn, Corrigan and Howland, Toronto, $4,301; McTague, Deziel, Clark and Holland, Windsor, Ont., $781; J. Miquelon, Montreal, $4,251; W. B. Monteith, Victoria, $867; I. Nitikman, Winnipeg, $8,463; J. P. Ste Marie, Montreal, $1,602.

Revenues arising from services provided through the above expenditures amounted to $21,276 and included fines and forfeitures, $16,371.

WELFARE BRANCH

Vote 252 Family allowances and old age security—Administration

		Estimates	Allotments	Expenditures
Salaries, including $281,555 transferred from Vote 121, Salaries, etc.	(1)	3,055,517	3,055,517	2,957,085
A Professional and special services	(4)	30,000	27,500	18,319
Travelling expenses—Staff	(5)	65,000	65,000	57,530
Freight, express and cartage	(6)	6,000	6,000	5,244
Postage	(7)	85,000	85,000	76,383
Telephones and telegrams	(8)	15,000	17,500	16,222

		Estimates	Allotments	Expenditures
Educational and informational publications	(9)	12,000	12,000	1,813
Educational and informational material other than publications	(10)	1,000	1,000	325
Office stationery, supplies and equipment	(11)	88,000	88,000	70,101
Sundries	(22)	1,500	1,500	922
		$ 3,359,017	$ 3,359,017	$ 3,203,944

A This allotment covered the costs of a large number of investigations in connection with family allowances and old age security, and legal fees in connection with prosecutions under the Act.

Family allowances payments, Family Allowances Act, c. 109, R.S., as amended.. (25) $ 506,191,647

The above Act, as amended, provides for payment of monthly allowances for all eligible children under the age of sixteen years who are resident in Canada. For administrative purposes, regional offices of the Family Allowances Division have been established in each provincial capital.

While application for registration of a child for family allowances is made by both parents, the allowances are normally paid to the female applicant, except in most unusual circumstances. There are certain eligibility requirements set out in the legislation including maintenance by the parent, school attendance, etc. The scale of monthly payment for each child is as follows: for children under 10 years of age—$6 per month; for children from 10 to 16 years of age—$8 per month. Payment ceases with the payment for the month in which the child reaches the age of 16 years.

Payments of allowances are made under authority of the Act, from unappropriated moneys in the Consolidated Revenue Fund; while the administrative expenses are payable out of moneys appropriated by Parliament for the purpose (Vote 252).

P.C. 5093, August 3, 1945, as amended, authorizes the payment of family allowances for eligible Eskimo and Indian children to the Department of Northern Affairs and National Resources and the Indian Affairs Branch of the Department of Citizenship and Immigration, where it is in the best interests of the child. Disbursements, on behalf of children in respect of whom allowances are paid, are made from the relevant Deposit and Trust Accounts of those departments.

A distribution, by provinces, of payments made to parents or other parties responsible for the maintenance of children eligible for such allowances follows:

DETAILS OF FAMILY ALLOWANCES PAYMENTS

Province in which recipients reside	1960–61			1959–60		
	Number of families March, 1961	Number of children March, 1961	Payments	Number of families March, 1960	Number of children March, 1960	Payments
			$			$
Newfoundland	64,464	201,512	15,960,416	63,245	196,447	15,566,372
Nova Scotia	104,972	266,629	21,241,829	103,872	261,720	20,932,794
Prince Edward Island	13,877	38,938	3,124,017	13,648	38,174	3,062,692
New Brunswick	82,440	236,379	18,877,745	81,541	232,891	18,588,795
Quebec	722,592	1,937,918	154,185,288	704,831	1,894,276	150,462,531
Ontario	913,025	2,065,618	162,610,724	894,046	1,997,413	156,681,500
Manitoba	130,743	308,447	24,384,595	128,923	300,305	23,730,765
Saskatchewan	131,830	325,020	25,848,509	131,320	319,788	25,363,936
Alberta	199,278	477,417	37,365,329	193,721	457,672	35,765,854
British Columbia	233,801	523,637	41,433,470	230,549	506,895	39,984,176
Northwest Territories	3,858	10,185	778,386	3,626	9,485	721,919
Yukon Territory	2,050	5,434	381,339	1,942	4,923	353,025
	2,602,930	6,397,134	506,191,647	2,551,264	6,219,989	491,214,359

Vote 253 Old age assistance, blind persons and disabled persons allowances—Administration

		Estimates	Allotments	Expenditures
Full time positions, including $6,808 transferred from Vote 121, Salaries, etc.	(1)	94,498	94,498	90,575
A Oculists' services	(4)	15,500	15,500	15,244
Travelling expenses—Staff	(5)	6,000	6,000	1,884
Freight, express and cartage	(6)	50	50	15
Telephones and telegrams	(8)	300	300	132
Publications of acts, regulations and reports	(9)	3,000	3,000	2,583
Office stationery, supplies and equipment	(11)	700	700	692
Sundries	(22)	150	150	118
		$ 120,198	$ 120,198	$ 111,243

This vote was provided for the cost of carrying out the Federal Government's responsibility in administering the Old Age Assistance, Blind Persons and Disabled Persons Acts. This requires an examination of all decisions made by the provincial pension authorities, as well as an audit of the accounts submitted by the provinces.

A Medical fees of $500 or over were paid to: M. Lussier, Montreal, $1,834; C. Michaud, Montreal, $2,410; J. Noiseaux, Montreal, $1,158; M. Rochette, LaMalbaie, Que., $1,018.

Old age assistance—Payment of federal share of assistance, Old Age Assistance Act, c. 199, R.S., as amended ..... (26) **$30,657,396**

The Act, as amended, makes provision for federal contributions to the provinces of 50 per cent of not more than $55 per month towards assistance to persons who have attained the age of 65 years and who fulfil the residence and income requirements specified in the Act. In order to qualify, an applicant must have resided in Canada for the 10 years immediately preceding the date of the proposed commencement of assistance. Both the Act and the regulations under the Act make special provision for persons who may have been absent during the 10 year period. The maximum income allowed, including assistance, is $960 a year in the case of an unmarried person, $1,620 in the case of a married person and $1,980 in the case of a married person with a blind spouse. Assistance is not payable to any person who is in receipt of an allowance under the Blind Persons Act, the Disabled Persons Act or the War Veterans' Allowances Act, or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum assistance to be paid and the maximum amounts of allowable income.

Under their agreements, the provinces and the two territories paid assistance at maximum rates. Under all agreements, old age assistance is payable at the age of 65 years. The maximum amounts of income allowed by the agreements are the amounts specified in the Act. There are no added conditions of eligibility.

Blind persons allowances—Payment of federal share of allowances, Blind Persons Act, c. 17, R.S., as amended ..... (26) **$ 4,161,833**

The Act, as amended, makes provision for federal contributions to the provinces of 75 per cent of not more than $55 per month towards the payment of allowances to blind persons of 18 years of age or over who fulfil the residence and income requirements specified in the Act. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. In the case of an unmarried person, the maximum income allowed including allowance is $1,200 a year or $1,680, if there is a dependent child or children. The maximum income allowed for a married person is $1,980 a year or $2,100 if the spouse is also blind. An allowance for blindness is not payable to any person who is in receipt of assistance under the Old Age Assistance Act, an allowance under the Disabled Persons Act or the War Veterans' Allowances Act, a pension under the Old Age Security Act, or a pension in respect of blindess under the Pension Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the conditions of the Act, a province may specify the maximum allowance to be paid and the maximum amounts of allowable income. Under their agreements, the provinces and the two territories paid assistance at maximum rates. The maximum amounts of income allowed by the agreements are the amounts specified in the Act.

Disabled persons allowances—Payment of federal share of allowances, Disabled Persons Act, c. 55, 1953-54, as amended ..... (26) $16,385,820

The Act, as amended, makes provision for federal contributions to the provinces of 50 per cent of not more than $55 per month towards the payment of allowances to totally and permanently disabled persons of 18 years or over who fulfil the residence and income requirements and other conditions specified in the Act. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. The maximum income allowed including allowance is $960 a year in the case of an unmarried person, $1,620 in the case of a married person and $1,980 in the case of a married person with a blind spouse.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum allowance to be paid and the maximum amounts of allowable income.

Under their agreements, the provinces and the two territories paid assistance at maximum rates. The maximum amounts of income allowed by the agreements are those specified in the Act. The minimum age specified in the agreements is 18 years.

A statement of federal expenditures by provinces in connection with assistance to the aged, the blind, and the disabled follows:

STATEMENT OF FEDERAL GOVERNMENT PAYMENTS IN CONNECTION WITH ASSISTANCE TO THE AGED, BLIND AND DISABLED FOR THE FISCAL YEAR 1960–61

Province	Contributions to provincial payments						Direct payments		Total
	Old age assistance		Blind persons allowances		Disabled persons allowances		Old age security		
	Number of recipients March, 1961	Contributions (65 years—Means test)	Number of recipients March, 1961	Contributions	Number of recipients March, 1961	Contributions	Number of pensioners March, 1961	*Payments	
		$		$		$		$	$
Newfoundland	5,342	1,707,883	422	208,131	1,220	389,073	17,379	11,354,705	13,659,792
Nova Scotia	5,395	1,608,129	786	380,911	2,704	847,957	41,919	27,610,488	30,447,485
Prince Edward Island	801	216,870	81	39,764	752	230,727	7,492	4,944,372	5,431,733
New Brunswick	5,555	1,746,572	696	341,686	1,963	633,555	30,732	20,350,402	23,072,215
Quebec	35,441	10,977,319	2,949	1,456,779	24,009	7,995,958	191,136	124,321,715	144,751,771
Ontario	22,736	6,629,557	1,845	840,964	13,307	4,163,398	327,304	214,625,682	226,259,601
Manitoba	5,098	1,600,650	380	187,226	1,415	455,373	55,278	36,088,676	38,331,925
Saskatchewan	5,727	1,769,635	409	196,185	1,449	464,153	57,175	37,572,791	40,002,764
Alberta	6,584	2,008,821	461	220,820	1,790	556,077	60,708	39,688,023	42,473,741
British Columbia	7,322	2,332,521	568	269,049	2,017	642,536	115,157	75,451,417	78,695,523
Northwest Territories	135	43,482	42	18,833	20	5,995	363	232,122	300,432
Yukon Territory	48	15,957	3	1,485	4	1,018	263	172,890	191,350
	100,184	30,657,396	8,642	4,161,833	50,650	16,385,820	904,906	592,413,283	643,618,332

* See the old age security fund under the schedule, Annuities, Insurance and Pension Accounts, in Volume I of this report.

Unemployment assistance—Payment of federal share of assistance—Unemployment Assistance Act, c. 26, 1956, as amended ..... (26) **$51,520,085**

The Act, as amended effective January 1, 1958, authorized the Federal Government to enter into an agreement with any province to provide for a federal contribution of 50 per cent of all unemployment assistance granted by a province or by a municipality.

The conditions under which payment is granted and the rates of assistance are determined by the province or municipality. Expenditures for both employable persons and unemployable persons may be included and the costs of maintaining persons in homes for special care, such as homes for the aged and nursing homes, are considered as shareable.

Agreements with the provinces and territories cover a period from July 1, 1955 for Newfoundland, Prince Edward Island, Manitoba, Saskatchewan and British Columbia; from January 1, 1956 for New Brunswick; from December 1, 1956 for Ontario; from January 1, 1958 for Nova Scotia, Alberta and the Northwest Territories; from July 1, 1958 for Quebec and from January 1, 1959 for the Yukon Territory.

A statement of federal expenditures under the Act follows:

Newfoundland	2,832,548
Nova Scotia	1,609,453
Prince Edward Island	110,952
New Brunswick	1,396,475
Quebec	14,164,526
Ontario	12,916,311
Manitoba	3,276,825
Saskatchewan	2,269,710
Alberta	2,555,920
British Columbia	10,313,342
Northwest Territories	20,413
Yukon Territory	53,610
	$51,520,085

GENERAL

Votes 254 and 712 Grants to health and welfare and related organizations, as detailed in the Estimates

	Estimates	Allotments	Expenditures
Canadian Mental Health Association	15,000	15,000	15,000
Health League of Canada	15,000	15,000	15,000
Canadian Public Health Association	7,500	7,500	7,500
Canadian National Institute for the Blind	45,000	45,000	45,000
L'Association Canadienne Française des Aveugles	6,000	6,000	6,000
L'Institut Nazareth de Montreal	4,050	4,050	4,050
Montreal Association for the Blind	4,050	4,050	4,050
Canadian Tuberculosis Association	20,250	20,250	20,250
Victorian Order of Nurses	20,000	20,000	20,000
St. John Ambulance Association	10,000	10,000	10,000
Canadian Red Cross Society	10,000	10,000	10,000
Canadian Paraplegic Association	15,000	15,000	15,000
Canadian Association for Retarded Children	5,000	5,000	5,000
Commonwealth Council of the Royal Life Saving Society	1,400	1,400	1,400
Canadian Highway Safety Council	20,000	20,000	20,000
Canadian Welfare Council	35,000	35,000	35,000
Second World Congress of Anaesthesiologists	10,000	10,000	
Grant to Canadian Olympic Association to provide for a survey of sites in the event that Winter Olympic Games are held in Canada	10,000	10,000	10,000
(20)	$ 253,250	$ 253,250	$ 243,250

Votes 255 and 533 Civil Defence Health, Welfare and Training Services

			Estimates	Allotments	Expenditures
	Salaries and wages, including $51,089 transferred from Vote 121, Salaries, etc.	(1)	724,497	724,497	659,688
	Overtime	(1)	2,700	6,500	5,727
	Allowances	(2)		1,300	1,299
	Professional and special services	(4)	45,000	36,500	25,058
	Travelling expenses—Staff	(5)	41,000	41,000	23,487
	Freight, express and cartage	(6)	93,000	113,000	95,621
	Postage	(7)	1,000	1,000	604
	Telephones and telegrams	(8)	3,000	8,200	7,789
	Educational and informational publications	(9)	26,500	26,500	12,584
	Educational and informational material other than publications	(10)	18,500	18,500	18,462
	Office stationery, supplies, equipment and furnishings	(11)	15,000	15,000	9,789
A	Materials and supplies	(12)	3,999,200	3,999,200	1,908,527
B	Repairs and upkeep of buildings and works	(14)	50,500	50,500	48,476
	Rental of buildings	(15)	70,000	12,200	
	Acquisition of equipment	(16)	56,050	86,050	65,576
	Repairs and upkeep of equipment	(17)	7,000	7,000	5,536
	Light, heat, power and water	(19)	14,000	15,000	14,915
C	Travelling expenses—Other than staff	(22)	220,000	220,000	195,330
	Sundries	(22)	7,150	12,150	11,637
			$ 5,394,097	$ 5,394,097	$ 3,110,105

This vote was provided for the costs of those civil defence functions allotted to the Department of National Health and Welfare by P.C. 1959-656, May 28, 1959 and which relate to emergency health and welfare services and the operation of the Civil Defence College, Arnprior, Ont.

The variation between the appropriation and the total of expenditures charged thereto was due mainly to unliquidated commitments in the medical stockpiling program as a result of the time lag between ordering and delivery.

A distribution of expenditures by services, etc., follows:

Emergency health	2,041,059
Emergency welfare	117,123
Information	35,699
College and training	916,224
	$ 3,110,105

A Included the purchase of medical supplies, $1,729,755; food, $29,916; training supplies, $90,997; fuel $29,485.

B Contracts were awarded through the Department of Public Works for work at the Civil Defence College, Arnprior, Ont.

C Expenditures covered travelling and living expenses, paid under authority of various Treasury Board Minutes, of selected provincial and municipal candidates for civil defence courses at the training school, Arnprior, Ont. The following receiving $500 or over: T. D. Bingham, Nanaimo, B.C., $620; C. W. Burr, Victoria, $1,017; W. S. Edmondson, Victoria, $673; A. H. Fraser, Prince George, B.C., $719; J. R. Holt, Vancouver, $648; F. W. Laird, Penticton, B.C., $754; H. Lanthier, Schefferville, Que., $550; J. H. Lindsay, Calgary, Alta, $571; J. H. Littlehales, Vancouver, $637; P. M. Neville, Edmonton, $516; G. Peck, Chetwynd, B.C., $597; W. A. Wiebe, Abbotsford, B.C., $522.

Revenues arising from services provided through the above expenditures amounted to $18,562 from the sale of meals.

Refund of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... (22) $ 8,171

The above amount represented refunds under section 19 of the Act and includes the refund of an interim payment in the amount of $7,586 to the Ontario Hospital Services Commission.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
	A—Department			
(1)	Civil salaries and wages	19,904,035	19,141,716	16,997,053
(2)	Civilian allowances	837,864	913,207	638,125
(4)	Professional and special services	8,931,350	7,970,554	8,637,653
(5)	Travelling and removal expenses	959,300	930,430	843,406
(6)	Freight, express and cartage	105,050	115,732	115,254
(7)	Postage	117,625	111,460	99,705
(8)	Telephones, telegrams and other communication services	124,350	144,687	137,101
(9)	Publication of departmental reports and other material	276,350	223,982	222,058
(10)	Exhibits, advertising, films, broadcasting and displays	112,050	102,590	106,914
(11)	Office stationery, supplies, equipment and furnishings	362,825	323,433	300,259
(12)	Materials and supplies	3,089,225	3,300,425	3,248,297
	Buildings and works, including land—			
(13)	Construction or acquisition	2,048,934	1,485,286	1,608,559
(14)	Repairs and upkeep	157,100	210,228	201,832
(15)	Rentals	63,000	46,170	15,822
	Equipment—			
(16)	Construction or acquisition	918,500	840,165	853,071
(17)	Repairs and upkeep	156,750	145,245	144,305
(18)	Rentals	2,100	828	25
(19)	Municipal or public utility services	340,950	281,286	215,369
(20)	Contributions, grants, subsidies, etc., not included elsewhere	353,250	318,250	562,250
(22)	All other expenditures (other than special categories)	987,972	1,152,572	1,041,189
	Special Categories			
(25)	Family allowances payments	506,191,647	506,191,647	491,214,359
(26)	Old age assistance, blind persons and disabled persons allowances and unemployment assistance	102,725,134	102,725,134	90,763,477
(30)	General health grants	48,000,000	47,993,355	45,997,411
(30)	Contributions to provinces re hospital insurance and diagnostic services	189,368,503	189,368,503	150,593,446
				814,556,940
(34)	*Less*—Estimated savings and recoverable items			447,741
		886,133,864	884,036,885	814,109,199
	B—Civil Defence			
(1)	Civil salaries and wages	727,197	665,415	773,284
(2)	Civilian allowances		1,299	
(4)	Professional and special services	45,000	25,058	114,285
(5)	Travelling and removal expenses	41,000	23,487	32,825
(6)	Freight, express and cartage	93,000	95,621	24,604
(7)	Postage	1,000	604	720
(8)	Telephones, telegrams and other communication services	3,000	7,789	98,354
(9)	Publication of departmental reports and other material	26,500	12,584	25,244
(10)	Exhibits, advertising, films, broadcasting and displays	18,500	18,462	53,862
(11)	Office stationery, supplies, equipment and furnishings	15,000	9,789	20,610
(12)	Materials and supplies	3,999,200	1,908,527	567,655
	Buildings and works, including land—			
(13)	Construction or acquisition			17,000
(14)	Repairs and upkeep	50,500	48,476	71,824
(15)	Rentals	70,000		
	Equipment—			
(16)	Construction or acquisition	56,050	65,576	534,513
(17)	Repairs and upkeep	7,000	5,536	4,513
(19)	Municipal or public utility services	14,000	14,915	56,524
(22)	All other expenditures	227,150	206,967	197,774
		5,394,097	3,110,105	2,593,591
	Total	$ 891,527,961	$ 887,146,990	$ 816,702,790

Payments of Damage Claims

Sundry claims (10)	$ 1,061

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
A Privileges, licences and permits	17,365 28	11,512 94
B Proceeds from sales	427,570 22	401,309 09
C Services and service fees	3,117,486 33	2,255,596 88
D Refunds of previous years' expenditure	583,518 86	502,046 85
E Miscellaneous	43,489 73	26,719 55
Total	$4,189,430 42	$3,197,185 31

Details

Non-Tax Revenue—

A Privileges, licences and permits: Opium and narcotic drugs, $4,905; proprietary or patent medicines, $4,341; rentals, Indian and Northern Health Services, $7,557; sundries, $562.		17,365
B Proceeds from sales: Meals to staffs of Indian and Northern Health Services hospitals, $391,094 (including accommodation); meals, Civil Defence training school, $18.562, Immigration Medical Services, $2,795; handicrafts, $14,686; sundries, $433.		427,570
C Services and service fees:		
Tonnage duties: Newfoundland, $24,752; Nova Scotia, $69,603; Prince Edward Island, $1,513; New Brunswick, $35,913; Quebec, $199,668; Manitoba, $3,869; British Columbia, $160,149	495,467	
Tonnage duties are levied on ships arriving at Canadian ports, except ships owned or operated by any department of the Government of Canada. Sick mariners employed on board and belonging to ships on which such duties have been paid are provided gratuitous medical and surgical treatment.		
Food and drug analysis fees	3,775	
Film monitoring service	37,970	
Glasses and dentures for Indians and Eskimos	8,559	
Heat, power, water and sewer services	74,080	
Hospitalization: (other than Indians) Indian and Northern Health Services, $284,610; Immigration Medical Services (recovered from transportation companies), $1,930	286,540	
Professional services including out-patients care	54,736	
Receipts re public health service	123,922	
Reimbursement by provinces in connection with hospital plans for treatment of Indians in Federal Government hospitals	2,031,973	
Sundries	464	
		3,117,486
D Refunds of previous years' expenditure:		
Refunds in respect of general health grants: Newfoundland, $4,011; Nova Scotia, $9,757; Prince Edward Island, $3,048; New Brunswick, $15; Quebec, $479,624; Ontario, $13,734; Manitoba, $3,460; Saskatchewan, $7,705; Alberta, $2,013; British Columbia, $3,186	526,553	
Sundries	56,966	
		583,519

E Miscellaneous:

Fines and forfeitures: food and drugs, $9,688; opium and narcotics, $16,371	26,059	
Sundries	17,431	
		43,490
Total		$ 4,189,430

Certified correct.

G. D. W. CAMERON,
Deputy Minister of National Health.

J. W. WILLARD,
Deputy Minister of Welfare.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year		
General health grants re: institutions	100,088*	204,257
Sundries	18,671	3,196
Previous years—Collectible		
General health grants re: institutions	186,450†	934
Family allowances overpayments	98,866	60,472
Old age security overpayments	22,942	10,210
Sundries	4,506	1,966
Previous years—Uncollectible		
Family allowances overpayments	124,207	109,010
Old Age security overpayments	22,875	18,673
Sundries	680	680
	$ 579,285	$ 409,398

* Of this amount, $68,327 has been recovered subsequent to March 31, 1961.
† Has been recovered subsequent to March 31, 1961.

SECTION 24

1960-61

PUBLIC ACCOUNTS

•

NATIONAL RESEARCH COUNCIL

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Details of

EXPENDITURES AND REVENUES

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CONTENTS

NATIONAL RESEARCH COUNCIL

Vote 256 and 534 Salaries and other expenses

			Estimates	Allotments	Expenditures
A	Salaries, including $1,047,807 transferred from Vote 121, Salaries, etc.	(1)	16,654,901	16,672,758	16,636,032
	Less—Salaries of plant engineering and mechanical engineering workshops which are paid from charges made to laboratory divisions for services rendered	(34)	525,000	542,857	542,856
			16,129,901	16,129,901	16,093,176
B	Allowances	(2)	46,000	48,456	48,456
C	Professional and special services	(4)	586,100	440,307	431,752
	Travelling and removal expenses	(5)	356,560	355,485	355,484
	Freight, express and cartage	(6)	57,750	56,873	56,872
	Postage	(7)	24,100	35,769	35,769
	Telephones and telegrams	(8)	33,500	37,875	37,875
	Publication of scientific journals and other material	(9)	450,000	396,017	396,017
	Office stationery, supplies and equipment	(11)	199,280	329,373	329,372
	Library books and periodicals	(11)	114,000	134,629	134,629
D	Materials and supplies	(12)	2,053,439	1,803,760	1,803,759
	Expendable research equipment	(12)	1,474,460	1,817,160	1,817,160
	Repairs and upkeep of buildings and works	(14)	275,000	241,061	241,060
	Repairs and upkeep of equipment	(17)	385,600	450,601	450,600
	Municipal or public utility services	(19)	494,000	383,591	383,590
E	Scholarships and grants in aid of research	(20)	9,157,750	9,426,017	9,426,016
	Grant to the Royal Society of Canada	(20)	17,000	17,000	17,000
F	Sundries and contingencies	(22)	150,000	144,644	144,643
			32,004,440	32,248,519	32,203,230
G	*Less*—Estimated transfer from revenue	(34)	2,813,776	3,057,855	3,057,854
			$29,190,664	$29,190,664	$29,145,376

Educational leave was granted by the Council to the following employees for the periods shown: at half pay—H. A. Becker (Apr. 1 to Mar. 31), D. Makow (Apr. 1 to Aug. 27), J. S. Riordon (Sept. 20 to Mar. 31), R. C. Roggeveen (Sept. 19 to Mar. 31), O. Z. Roy (Apr. 1 to May 3), A. Veale (Sept. 16 to Mar. 31); at quarter pay—C. Shirtliffe (Sept. 30 to Mar. 31).

A Payment of National Research Laboratories (Post-Doctorate) Fellowships valued at $3,700 (single) and $4,500 (married) per annum were made from this allotment on a monthly basis. The positions are provided for in the Estimates.

B Allowances included those paid to foreign service officers and administrative staff at National Research Council offices in London and Washington.

C Expenditures included: protective services, $224,007 paid to Canadian Corps of Commissionaires (including $8,696 charged to Department of National Defence, Vote 228); fees for consulting services, $24,375, including $6,000 paid to Robert Anderson Associates Limited, Ottawa, $3,420 to H. D. Conway, Ithaca, N.Y., U.S.A., $1,645 to S. R. Kent, Ajax, Ont., $1,295 to K. J. Laidler, Ottawa, $5,640 to J. H. Parkin, Ottawa, $5,100 to F. H. Underhill, Ottawa and $1,275 to D. H. Waller, Kingston, Ont.; fees for technical services, $65,128, including $51,498 paid to I T T Electronics Service Company, Mount Royal, Que., and $8,411 to Spartan Air Services Limited, Ottawa; fees for computation services, $35,672, including $4,271 paid to International Business Machines Company Limited, Toronto, $3,275 to K C S Data Control Ltd., Toronto and $27,471 to University of Ottawa; research contracts and specifications, $13,305, including $4,785 paid to University of British Columbia, Vancouver, $6,000 to Ontario Research Foundation, Toronto and $2,006 to University of Western Ontario, London, Ont. Contracts were entered into with the Research Councils of the following provinces for certain functions formerly performed by the Technical Information Services of the National Research Council: Nova Scotia, $5,000; Ontario, $27,000; Saskatchewan, $10,000; Alberta, $10,000; British Columbia, $10,000.

D Expenditures included: building supplies, $68,493; chemicals and glassware, $331,238; coal, $122,262; electrical and radio supplies, $369,382; fuels, lubricants, oil and grease, $41,076; metal supplies, $57,077; photographic supplies, $50,906; plumbing and air conditioning supplies, $30,893; tools and machine parts, $148,195.

E This allotment is provided to finance the Council's programs of university and other extramural support for research in science and engineering, and in medicine.

Expenditures under the science and engineering program were $7,118,549, consisting of: scholarships and fellowships, $1,401,510 (including an amount of $69,821 covering travel entitlements in respect of National Research Laboratories Fellowships paid from the salaries allotment); grants in aid of university research, $5.251,520; associate committees' administrative expenses, international affiliations and special activities, $465,519.

Expenditures under the medical program were $2,307,467, consisting of: fellowships, $189,326; full time associateships, $204,191; grants in aid of university research, $1,908,026; special activities, $5,924.

F The following persons served without salary, but received living allowances at the rate of $45 per diem: I. McT. Cowan, $967; P. R. Gendron, $360; P. A. Giguere, $450; F. R. Hayes, $585; P. Lorrain, $472; A. D. Misener, $1,260; B. W. Sargent, $450; L. H. Shebeski, $832; J. W. T. Spinks, $585; H. G. Thode, $405; D. L. Thomson, $360; F. J. Toole, $810; J. Unrau, $1,035; J. T. Wilson, $427.

Travelling expenses of $500 or over were paid to the following persons serving without salary: S. Cherry, $1,715; I. McT. Cowan, $1,038; M. Darrach, $930; L. B. Jaques, $508; S. Kent, $1,029; W. C. MacKenzie, $678; J. H. Parkin, $2,370; A. Porter, $591; L. H. Shebeski, $515; J. W. T. Spinks, $640; H. E. Taylor, $774; J. Unrau, $847.

Other expenditures included: advertising, $16,340; film production, $36,340; honoraria, $14,755; laundry and towel service, $7,005; rental of buildings, $13,239; rental of equipment, $7,016.

G An amount of $3,057,854 was transferred from the special fund (see under schedule, Deposit and Trust Accounts, in Volume I of this report) and credited hereto to offset expenditures.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Applied biology	933,742	933,742
Prairie regional laboratory	769,677	764,872
Building research	1,695,171	1,691,297
Pure chemistry	963,029	958,953
Communications branch	578,262	578,262
Information branch	901,233	901,233
Mechanical engineering	2,781,368	2,781,368
National aeronautical establishment	1,346,050	1,346,050
Pure physics	988,151	984,280
Plant engineering services	1,416,613	1,416,613
Radio and electrical engineering	2,962,539	2,956,065
Atlantic regional laboratory	349,865	346,912
Applied chemistry	1,185,740	1,181,314
Executive offices, administration and patent services	1,438,364	1,423,555
Awards and committee services	9,458,750	9,458,750
Applied physics	1,422,110	1,422,110
	$29,190,664	$29,145,376

Votes 257, 535 and 607 Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works	(13)	5,137,114		
Ottawa				
Communications building and equipment			1,467,924	1,462,322
Expenditures to date on this project were $2,755,894.				
*Contract (1958-59): Perini Limited, for construction of building, $2,896,452; expenditures, $1,383,792; to date, $2,548,524.				
*Architects' fees: Jean Serge Lefort, Ottawa, $36,208; to date, $164,302.				
National aeronautical establishment, high speed wind tunnel			1,460,000	1,449,746
Prior to 1958-59, this project was included under the Department of National Defence. Since that time expenditures have been shared equally between that Department and the National Research Council. Ex-				

	Estimates	Allotments	Expenditures

penditures include $24,873 representing Department of National Defence share to be adjusted in 1961-62. Expenditures to date were $7,530,716 including $4,155,076 charged to the Department of National Defence. The following contracts were awarded through Defence Construction (1951) Limited.

Contract (1957-58): Amalgamated Electric Corp. Ltd., for supply and installation of an air compression plant, $425,454; expenditures, $70,609; to date, $417,842, including holdbacks, $20,049.

Contracts: Avro Aircraft Ltd., (*a*) for supply and installation of group IV controls, $14,315; expenditures, $11,696, including holdbacks, $1,170; (*b*) for supply and installation of control racks, $36,239; expenditures, $32,000, including holdbacks, $3,200.

Contract (1959-60): The John Bertram & Sons Co. Ltd., for supply and erection of settling chamber, $368,214; expenditures, $238,045; to date, $263,269, including holdbacks, $20,442.

Contract: Bogue Electric of Canada Ltd., for supply and installation of electrical controls, $130,069; expenditures, $92,607, including holdbacks, $9,261.

Contract (1958-59): Canadian Vickers Ltd., for supply and erection of supersonic nozzles and jack station, $1,007,387; expenditures, $541,733; to date, $950,743, including holdbacks, $56,193.

Contract: Canadian Vickers Ltd., for supply and installation of a transonic section, $224,252; expenditures, $20,882, including holdbacks, $2,086.

Contract (1957-58): Chemesco Ltd., for supply and installation of an air drying plant, $102,021; expenditures, nil; to date, $77,947.

NOTE.—In 1960, Chemesco Ltd., the contractor, defaulted in the performance of this project due to bankruptcy and the work was continued by The Gas Machinery (Canada) Ltd., at a cost of $37,485 of which $24,074 was charged against the balance which normally would have been due on the contract and $12,531 was provided by a surety bond, $8,220, security deposit, $3,265 and holdbacks, $1,046.

Contract (1957-58): Horton Steel Works Ltd., for supply and erection of air storage system, $425,808; expenditures, $102,399; to date, $374,139, including holdbacks, $21,044.

Contract (1958-59): Horton Steel Works Ltd., for supply and erection of constant diffuser, $127,213; expenditures, $89,605; to date, $124,613, including holdbacks, $6,867.

Contract: Koppers of Canada Ltd., for installation of acoustic treatment of exhaust silencer, $58,570; expenditures, $58,570 (final).

Contract: Marine Industries Ltd., for supply and erection of pressure control valve, $179,858; expenditures, $119,714, including holdbacks, $8,364.

Contract (1958-59): Marley Canadian Ltd., for supply and erection of cooling tower, $37,340; expenditures, $550; to date, $37,340 (final) (amends reporting in Public Accounts, 1959-60—Contractor was paid $550 as a result of additional costs incurred due to delays attributable to carrying out the work as directed by the Crown).

Contract (1958-59): Provincial Engineering Ltd., for supply and erection of transmission line, $18,744, expenditures, $937; to date, $18,744 (final).

Contract (1959-60): Sirotek Construction Ltd., for construction of buildings and mechanical equipment, $1,365,294; expenditures, $727,060; to date, $1,319,874, including holdbacks, $131,987.

	Estimates	Allotments	Expenditures
Contract: Sorel Industries (1959) Ltd., for supply and erection of complete variable diffuser, $653,453; expenditures, $429,711, including holdbacks, $41,226.			
Consultants: Ewbank & Partners (Canada) Ltd. and Dilworth, Secord & Associates Ltd., Toronto, $193,732; to date, $412,253.			
Expenditures included an amount of $72,784, for furniture and equipment.			
Improvements to aerodynamics laboratory and equipment		250,000	243,372
Contract: Dominion Bridge Company Limited, for erection and fabrication of all steel in the horizontal wind tunnel, $15,612; expenditures, $15,612 (final).			
Contract (1959-60): Dynametrics Corporation, for supply and installation of a wind tunnel balance system, $134,035; expenditures, $6,821; to date, $134,035 (final) (amends reporting in Public Accounts, 1959-60).			
Contract: Johnson Controls Ltd., for supply and installation of controls for heating and ventilating systems, $5,900; expenditures, $5,900 (final).			
Contract: Rideau Plumbing and Heating Limited, for supply and installation of piping for a hot water heating system, $14,295; expenditures, $14,295 (final).			
Contract: Robertson-Irwin Limited, for supply of labour and materials necessary to place steel floor decking, $6,387; expenditures, $6,387 (final).			
Expenditures included, $139,570 plant engineering charges for labour and materials.			
Applied physics building and equipment		861,990	861,990
Expenditures to date on this project were $998,387.			
*Contract: J. A. Jones Construction Co. (Canada), for construction of building, $2,976,212; expenditures, $837,424, including holdbacks, $4,956.			
*Architects' fees: Dobush and Stewart, Montreal, expenditures, $24,566, to date, $132,566.			
Lake Traverse, Ont.			
Algonquin radio laboratory and equipment		160,600	160,528
Expenditures to date on this project were $307,925.			
Contract: Philco Corporation, for supply and erection of a radio telescope reflector, $22,288; expenditures, $19,362.			
Contracts: R. G. Reinke Sons, (*a*) (1959-60) for construction of a power house and utility building, $113,739; expenditures, $2,180; to date, $113,739 (final); (*b*) for construction of two buildings and modification to existing buildings, $87,262; expenditures, $87,262, including holdbacks, $30,000.			
Alterations and extensions		956,600	887,535
Ottawa			
Contracts (1959-60): Andrews Bros. Construction Ottawa Ltd., (*a*) to construct foundations and erect two butler prefabricated steel buildings, $26,867; expenditures, $800, to date, $26,867 (final); (*b*) for construction of a boathouse at model ship turning basin, $24,393; expenditures, $500; to date, $24,393 (final); (*c*) for alterations to building M 20 Montreal Road Laboratories, $45,838; expenditures, $16,712; to date, $45,838 (final).			
Contract (1959-60): Assaly Construction Ltd., for construction of an augmentation building at National Aeronautical Establishment, $44,929; expenditures, $11,707; to date, $44,929 (final).			
Contract: Code Construction Company Limited, for construction of a duct bank to building M36 Montreal Road Laboratories, $15,750; expenditures, $15,750 (final).			

		Estimates	Allotments	Expenditures
*Contract (1959-60): J. E. Copeland Co. Limited, for construction of a second floor extension to the applied chemistry building, $181,549; expenditures, $45,912; to date, $179,438, including holdbacks, $500.				
*Consulting engineers' fee: James P. Keith and Associates, Montreal, $150; to date, $13,226.				
Contract: Paul Daoust Construction Ltd., for construction of concrete floors in buildings M43 and M44 Montreal Road Laboratories, $7,990; expenditures, $7,990 (final).				
*Contract (1956-57): Thomas Fuller Construction Company (1958) Limited, for alterations to pilot plant and power plant, $608,117; expenditures, $276; to date, $608,117 (final) (amends reporting in Public Accounts, 1958-59).				
*Architects' fees: Noffke and Ingram, Ottawa, $2,191, to date, $30,406 (amends reporting in Public Accounts, 1956-57).				
Contract: Thomas Fuller Construction Company (1958) Limited, for construction of a vertical take-off and landing engine test cell, $214,000; expenditures, $31,335, including holdbacks, $3,133.				
Architects' fees: Dobush and Stewart, Montreal, $10,175.				
Contract: Horton Steel Works Limited, for supply and erection of a tunnel shell and supports for vertical take-off and landing engine test bed, $197,975; expenditures, $194,975.				
Contract (1959-60): M. J. Lafortune Construction Limited, to construct a combustion research annex, Montreal Road Laboratories, $57,910; expenditures, $49,440; to date, $57,910 (final).				
Architects' fees: Dobush and Stewart, Montreal, $1,015.				
Contract: M. J. Lafortune Construction Limited, for construction of foundations for the vertical take-off and landing engine test cell, $14,400; expenditures, $14,400 (final).				
Architects' fees: Dobush and Stewart, Montreal, $1,065.				
Contract: National Capital Commission, for improvements to grounds, Montreal Road Laboratories, $7,637; expenditures, $7,637 (final).				
Contract: Rosco Metal and Roofing Products Ltd., for supply of all labour, equipment and materials necessary to install sheet metal roof panels and insulated wall panels for a thermodynamics laboratory annex, $6,656; expenditures, $6,656 (final).				
Contract: J. G. Tompkins and Company, for construction of a hydrogen liquefaction building M41E, Montreal Road Laboratories, $7,409; expenditures, $7,409 (final). Expenditures included $184,281 for furniture and equipment.				
Saskatoon, Sask.				
Contract (1959-60): Smith Brothers and Wilson, for construction of a fermentations control laboratory at Prairie Regional Laboratory, $6,145; expenditures, $2,249; to date, $6,145 (final) (amends reporting in Public Accounts, 1959-60).				
South Gloucester (Manotick Station) Ont.				
*Payment for land for radar site was made to John H. Fox, $5,010.				
Total construction or acquisition, etc.		*5,137,114*	*5,157,114*	*5,065,493*
Acquisition of equipment	(16)	257,610	237,610	227,553
Includes motor vehicles and accessories, $18,441; communication equipment, $86,718; shop tools, $76,351.				
		5,394,724	5,394,724	5,293,046

		Estimates	Allotments	Expenditures
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each	(34)	100,000	100,000	
		$ 5,294,724	$ 5,294,724	$ 5,293,046

*Awarded through the Department of Public Works.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	16,654,901	16,636,032	14,787,654
(2)	Civilian allowances	46,000	48,456	48,843
(4)	Professional and special services	586,100	431,752	392,300
(5)	Travelling and removal expenses	356,560	355,484	400,267
(6)	Freight, express and cartage	57,750	56,872	62,502
(7)	Postage	24,100	35,769	25,432
(8)	Telephones, telegrams and other communication services	33,500	37,875	33,847
(9)	Publication of departmental reports and other material	450,000	396,017	383,605
(11)	Office stationery, supplies, equipment and furnishings	313,280	464,001	493,022
(12)	Materials and supplies	3,527,899	3,620,919	3,254,396
	Buildings and works, including land—			
(13)	Construction or acquisition	5,137,114	5,065,493	4,024,323
(14)	Repairs and upkeep	275,000	241,060	200,090
	Equipment—			
(16)	Construction or acquisition	257,610	227,553	296,873
(17)	Repairs and upkeep	385,600	450,600	430,259
(19)	Municipal or public utility services	494,000	383,590	338,931
(20)	Contributions, grants, subsidies, etc., not included elsewhere	9,174,750	9,443,016	9,397,555
(22)	All other expenditures	150,000	144,643	113,906
		37,924,164	38,039,132	34,683,805
(34)	*Less*—Estimated savings and recoverable items	3,438,776	3,600,710	3,182,417
	Total	$34,485,388	$34,438,422	$31,501,388

Payments of Damage Claims

	Amount
Sundry claims (12)	$ 912

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
Return on investments	332 22	
Refunds of previous years' expenditure	23,912 93	21,808 35
Miscellaneous	646 14	943 35
Total	$ 24,891 29	$ 22,751 70

Certified correct.

E. W. R. STEACIE,
President, National Research Council.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	83,210	52,685
Previous years—Collectible	7,630	7,349
—Uncollectible	175	173
	$ 91,015	$ 60,207

During the year 3 items amounting to $28 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

SECTION 25

1960-61

PUBLIC ACCOUNTS

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DEPARTMENT OF NATIONAL REVENUE

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Details of

EXPENDITURES AND REVENUES

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CONTENTS

DEPARTMENT OF NATIONAL REVENUE

Salary of Minister, Hon. G. C. Nowlan, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. G. C. Nowlan received travelling expenses of $2,603, charged to Vote 258.

CUSTOMS AND EXCISE DIVISIONS

Vote 258 General administration

		Estimates	Allotments	Expenditures
Salaries and wages, including $362,921 transferred from Vote 121, Salaries, etc.	(1)	4,717,773	4,705,773	4,293,649
Living allowances	(2)	35,000	47,000	45,581
Commissionaire service	(4)	21,000	21,000	19,504
A Law and other costs, customs excise seizures	(4)	125,000	125,000	116,137
Travelling expenses	(5)	120,000	120,000	116,776
Freight and express	(6)	4,500	4,500	4,341
Postage	(7)	12,000	14,000	13,763
Telephones, telegrams and teletype	(8)	18,000	24,000	21,598
Office stationery, supplies and equipment	(11)	91,000	83,000	68,613
Materials and supplies	(12)	5,500	5,500	5,182
Rental of office accommodation	(15)	10,000	10,000	9,660
Miscellaneous equipment purchases	(16)	7,500	7,500	1,877
Repair and upkeep of trucks and other equipment	(17)	1,000	1,000	639
Sundries	(22)	2,500	2,500	1,902
		$ 5,170,773	$ 5,170,773	$ 4,719,222

This vote was provided for the general administration of the Customs Act, the Customs Tariff, the Excise Act, the Excise Tax Act and regulations established thereunder, as well as other acts and regulations administered in whole or in part by the Department, and included costs incurred in investigating values for appraisal purposes, and in payment of expenses in respect of customs and excise seizures and prosecutions arising from the administration of these acts and regulations.

A Expenditures included: awards to informers, $48,494; court costs, $2,399; legal fees, $49,817.

Legal fees of $500 or over were paid to: M. J. Arpin, Winnipeg, $829; C. Badeau, Sherbrooke, Que., $1,143; J. M. Chateauneuf, Three Rivers, Que., $1,773; G. R. Foster, Charlottetown, $2,340; C. Gagnon, Quebec, $570; D. W. Gruchy, Truro, N.S., $657; P. E. Guertin, Sorel, Que., $500; E. N. Hughes, Saskatoon, Sask., $615; J. M. King, St. Catharines, Ont., $573; R. LaRoche, Three Rivers, Que., $799; C. E. Leger, Moncton, N.B., $2,319; W. S. Martin, Niagara Falls, Ont., $1,722; I. Nitikman, Winnipeg, $1,254; J. O'Driscoll, Toronto, $528; W. H. Prince, Windsor, Ont., $2,200; A. G. Sabourin, St. Jean, Que., $650; C. Simard, Montreal, $983; G. Turmel, Sweetsburg, Que., $591; R. R. Walker, Windsor, Ont., $566.

Vote 259 Inspection, investigation and audit services

		Estimates	Allotments	Expenditures
Salaries, including $256,608 transferred from Vote 121, Salaries, etc.	(1)	4,093,798	4,093,798	4,023,049
Travelling expenses	(5)	373,500	373,500	367,018
Freight and express	(6)	3,000	3,000	2,019
Postage	(7)	8,000	8,000	7,902
Telephones and telegrams	(8)	9,000	9,000	7,108
Office stationery, supplies and equipment	(11)	27,540	27,540	24,036
Rental of buildings	(15)	2,500	2,500	580
Acquisition of equipment	(16)	8,500	8,500	2,235
Repair and upkeep of vehicles	(17)	2,000	2,000	983
Sundries	(22)	500	500	311
		$ 4,528,338	$ 4,528,338	$ 4,435,241

This vote was provided to meet the cost of: (*a*) the inspection of customs and excise offices and licenced establishments, including special investigations in connection therewith; (*b*) investigations regarding values of imported goods, drawback claims, importation and entry of goods at lower than proper duty or values, false invoicing and other infractions of customs laws, except smuggling; and (*c*) the auditing of books and records of commercial and industrial concerns for sales and excise tax purposes.

Vote 260 Ports—Operation and maintenance including authority, notwithstanding the Financial Administration Act to spend revenue received during the year from firms and individuals requiring special services

			Estimates	Allotments	Expenditures
A	Salaries and wages, including $1,758,055 transferred from Vote 121, Salaries, etc.	(1)	28,266,835	28,266,835	27,766,233
A	Overtime	(1)	555,000	555,000	410,067
	Allowances	(2)	65,000	65,000	52,201
B	Commissions and fees	(4)	67,000	67,000	46,276
C	Legal expenses	(4)	50,000	50,000	35,792
D	Travelling expenses	(5)	400,000	400,000	386,493
E	Cartage	(6)	135,000	135,000	109,771
	Freight and express	(6)	70,000	60,000	52,471
	Postage	(7)	125,000	135,000	134,837
	Telephones and telegrams	(8)	155,000	155,000	147,207
	Publication of regulations, memoranda and annual report	(9)	70,000	70,000	47,077
	Office stationery, supplies and equipment	(11)	557,445	557,445	531,693
F	Uniforms	(12)	230,000	230,000	183,341
G	Customs Excise stamps and labels	(12)	580,000	580,000	524,019
	Other materials and supplies	(12)	77,000	77,000	69,239
	Repairs and upkeep of buildings and works	(14)	150,000	150,000	119,002
	Rental of accommodation	(15)	13,000	13,000	10,006
	Repairs and upkeep of equipment	(17)	25,000	25,000	12,449
	Light, power and water charges	(19)	40,000	40,000	26,749
	Sundries	(22)	6,000	6,000	4,147
			31,637,280	31,637,280	30,669,070
	Less—Amount recoverable from firms and individuals requiring special services	(34)	950,000	950,000	1,173,856
			$30,687,280	$30,687,280	$29,495,214

This vote was provided to meet the cost of (*a*) the examination and appraisal of imported goods; (*b*) the assessment and collection of the duties and taxes payable thereon; (*c*) the assessment and collection of excise duties, excise taxes, and sales tax on domestic goods; (*d*) the supervision of customs bonded warehouses and licensed excise establishments; and (*e*) the port administration of the customs and excise laws and regulations in the control of international traffic entering or leaving Canada by road, rail, sea and air.

In addition to the payments from this vote, 103 customs and excise officers received $14,128 from other departments for part time services.

A Extra services during regular working hours and overtime services on Sundays, holidays and outside of regular hours were performed for the accommodation of railway companies and business firms, and included the services of port officers assigned to duties of a supervisory nature in bonded factories and warehouses. The cost of the extra services and a large proportion of the overtime services were paid for by the parties accommodated. The sum of $1,173,856 so recovered was credited to this vote.

B Expenditures included payments to: Brinks Express Company of Canada Limited, $5,075 for armoured car services; Canadian Corps of Commissionaires, $36,620.

C Expenditures consisted of court costs and other expenses, $5,188; and payments to lawyers, $30,604. Legal fees of $500 or over were paid to: M. Fleming, Toronto, $1,709; P. Gelinas, Montreal, $863; J. P. Gravel, Chicoutimi, Que., $725; B. H. Kershaw, Vancouver, $771; P. Lavery, Montreal, $770; B. A. Lewandowski, Montreal, $1,170; E. Martel, Montreal, $1,392; W. S. Martin, Niagara Falls, Ont., $1,179; F. Mercier, Montreal, $4,718; P. Panneton, Montreal, $586; D. S. Purvis, Vancouver, $657; M. G. Robitaille, Montreal, $504.

D Expenditures from this allotment included $79,295 for travelling and living expenses of officers while acting in a relieving capacity away from their places of residence and $26,748 for removal expenses.

E Partially offsetting this expenditure, the sum of $12,403 was recovered (chiefly at the Port of Montreal) and is included under Non-Tax Revenue—Services and service fees.

F For the purpose of providing uniforms for customs officers, cloth is purchased by the Department for resale to clothing manufacturers—see Customs and Excise revolving fund under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report and the appendix to this section. This allotment includes the cost of the completed uniforms, as well as waterproof clothing, leggings, caps, buttons, and badges, which are purchased in quantity.

G Stamps required for customs and excise purposes, and law stamps, required under the provisions of the Exchequer Court Act, c. 98, R.S., as amended, and the Supreme Court Act, c. 259, R.S., as amended, are manufactured under contract.

Votes 261 and 608 Ports—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works, including acquisition of land	(13)	514,500		
Temporary buildings and works, excluding housing				
Facilities at airports			25,000	
Other facilities			311,500	
New Brunswick				
Deer Island Point—Office building—To complete				6,770
Contract: Clinton Drake, $6,050; expenditures, $6,050 (final).				
Lord's Cove—Office building				199
Seal Cove—Office building				93
Quebec				
Abercorn—Office building—To complete				21,630
Expenditures to date on this project were $22,057				
Contract: Frank Kopfler and Fred Korman, $20,700; expenditures, $20,500, including holdbacks, $1,035.				
Clarenceville—Office building—To complete				20,506
Contract: Giard Construction Ltd., $21,283; expenditures, $19,997, including holdbacks, $1,064.				
Comins Mills—Office building—To complete				21,241
Contract: Valmore Dumoulin, $22,031; expenditures, $20,623, including holdbacks, $1,062.				
Ontario				
Cyclone Island—Office building				4,293
Rockport—Addition to Customs dock				2,391
Contract (through the Department of Public Works): Fort Construction Co., $18,545; expenditures, $2,131, including holdbacks, $237.				
Manitoba				
Emerson—Office building—To complete				50,327
Expenditures on this project to date were $62,469.				
Contract: Steinback Lumber Yards Ltd., $23,994; expenditures, $23,994, including holdbacks, $1,200.				
The Department of Public Works, Province of Manitoba was paid $24,612 for the preparation of site, to date, $35,608.				
Saskatchewan				
Elmore—Office building—To complete				5,562
Total expenditures on this project were $28,813.				
Contract (1959-60) Weyburn Builders and Supplies Ltd., $27,480; expenditures, $5,365; to date, $27,480 (final).				

		Estimates	Allotments	Expenditures
British Columbia				
Bedwell Harbour—Office building				35
General				
A Projects under $15,000				69,343
			311,500	*202,390*
Housing				
Quebec				
Clarenceville—One residence—To complete			20,000	3,863
Total expenditures on this project were $18,509.				
Contract (1959-60): Paul Boucher Ltee., $15,300; expenditures, $3,600; to date, $15,300 (final).				
Comins Mills—One residence—To complete			10,000	156
Hereford Road—2 residences—To complete			20,000	5,220
Total expenditures on this project were $37,646.				
Contract (1959-60): Eugene Marcoux Inc., $33,900; expenditures, $3,300; to date, $33,900 (final).				
Saskatchewan				
Elmore—1 conversion—To complete office			10,000	9,375
Contract: Lorman Construction Ltd., $8,280; expenditures, $8,280 (final).				
British Columbia				
Bedwell Harbour—2 residences			20,000	15,539
Contract: Slegg Brothers, $15,480; expenditures, $15,480 (final).				
General				
Minor housing projects under $5,000			18,000	
Miscellaneous				
Unallotted			80,000	
Total construction or acquisition of buildings, etc.		*514,500*	*514,500*	*236,543*
Construction or acquisition of equipment	(16)	97,000	97,000	64,865
Included the purchases of 4 motor vehicles, $8,497; house furniture and furnishings in remote areas, $4,873; painted signs, $3,883, steel counters, $9,884; light plant, $19,868, small floating equipment, $1,100.				
		$ 611,500	$ 611,500	$ 301,408

The buildings are located at frontier points, generally on international roads where traffic is limited and does not warrant the construction of more permanent facilities by the Department of Public Works.

The unexpended balance in this vote was due to changes in the construction programs by provincial highways departments and delays in construction due partly to weather conditions.

A Contracts of $5,000 or over:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960-61	Expenditures to date	Holdbacks
Dawson and Hall Limited					
Improvements to site and alterations to building at Pleasant Camp, B.C.	$ 9,712	1959-60	$ 986	$ 9,712	(f)
Clinton Drake					
Construction of office building at Fairhaven, N.B.	5,930	1960-61	5,930	5,930	(f)
Frank Kopfler,					
Alterations to building at Leadville, Que.	5,250	1960-61	5,250	5,250	(f)

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960–61	Expenditures to date	Holdbacks
N. J. Kuster,					
Installation of a new sewage disposal system at North Portal, Sask.	8,750	1960–61	8,750	8,750 (*f*)	
J. E. Lafleche,					
Purchase of property at Comins Mills, Que.	7,000	1960–61	7,000	7,000 (*f*)	
Little Chief Construction Co.					
Construction of addition to building at Willow Creek, Sask.	7,650	1959–60	650	7,650 (*f*)	
Whitehorse Construction Co. Ltd.					
Construction of new power plant building and improvements to grounds at Snag Creek, Y.T.	14,489	1960–61	12,389	12,389	$ 724
Gordon R. Wort,					
Alterations and addition to existing building at Bloomfield, N.B.	6,300	1960–61	6,300	6,300 (*f*)	

(*f*) Final expenditures.

Vote 713 To provide that Joseph Napoleon Armand Berthiaume (otherwise known as Joseph Alfred Roland Gariepy) is deemed to have been an employee of the Crown in the Department of National Revenue, Customs and Excise Division and continuously employed during the period between May 16, 1927 and June 17, 1960 inclusive (1) $1

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended ..... (22) $ 10,170

Awards were made as follows:

Levy Brothers Company Limited and The Western Assurance Company, $3,191, plus costs fixed at $1,547, in respect of a shipment of diamonds which disappeared from the Customs Postal Parcels Branch at Hamilton, Ont.	4,738
United Geophysical Company of Canada, by consent, $5,282, plus costs of $150, in connection with customs seizure of goods valued at $33,308	5,432
	$ 10,170

TAXATION DIVISION

Vote 262 General Administration

			Estimates	Allotments	Expenditures
	Salaries, including $225,000 transferred from Vote 121, Salaries, etc.	(1)	2,965,000	2,965,000	2,952,381
A	Professional and special services	(4)	132,600	132,600	128,346
B	Law costs	(4)	115,000	115,000	73,181
	Travelling expenses	(5)	178,500	178,500	167,219
	Freight, express and cartage	(6)	45,000	45,000	31,787
	Postage	(7)	12,000	12,000	10,018
	Telephones and telegrams	(8)	14,000	14,000	11,600
C	Advertising	(10)	46,000	46,000	46,000
	Office stationery, supplies and equipment	(11)	130,100	130,100	95,861
	Sundries	(22)	1,000	1,000	884
			$ 3,639,200	$ 3,639,200	$ 3,517,277

Educational leave at half pay was granted to J. Barbeau from April 1 to May 31, under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included compensation to Canadian chartered banks and other approved banks for their services in securing ownership certificates in respect of dividends and interest payable to taxpayers and, in the case of non-residents, for collecting and remitting the withholding tax to the Receiver General of Canada.

Payments were as follows: Canadian Bank of Commerce, $10,332; Banque Canadienne Nationale, $3,646; Banque d'Economie de Quebec, $214; Imperial Bank of Canada, $2,862; Mercantile Bank of Canada, $23; Bank of Montreal, $13,578; Montreal City and District Savings Bank, $1,422; Bank of Nova Scotia, $5,561; Provincial Bank of Canada, $5,129; Royal Bank of Canada, $15,493; Toronto-Dominion Bank, $5,110.

Also included are payments to credit organizations for investigations and tracing of taxpayers and fees of $500 or over as follows:

Accounting services: K. L. Carter, Toronto, $525; J. M. Dunwoody & Co., Toronto, $2,189.

Reporting services: Canadian Reporting Company, Ottawa, $970; Maurice Guay, Montreal, $1,627.

Valuation of property: R. S. Roberts, Peterborough, Ont., $1,142; J. A. Willoughby & Sons Limited, Toronto, $623; Al Winslow, Peterborough, Ont., $500.

B Expenditures included: court costs, $15,218; Exchequer Court law stamps, $17,300; miscellaneous payments, $1,242; and payments of legal fees of $500 or over to: W. W. Barrett, Toronto, $515; L. C. Carroll, Montreal, $850; W. G. Cassels, Toronto, $1,279; G. S. Cumming, Vancouver, $842; R. G. Decary, Montreal, $1,322; R. L. Fenerty, Calgary, Alta., $2,022; E. A. Goodman, Toronto, $3,128; J. J. Gotlieb, Montreal, $893; D. Guthrie, Toronto, $2,515; E. N. Hughes, Saskatoon, Sask., $1,039; J. G. A. Hutcheson, Vancouver, $1,279; G. H. Lockhead, Kitchener, Ont., $628; G. L. Mitchell, London, Ont., $3,351; W. D. Parker, Hamilton, Ont., $2,126; A. Sauvage, Montreal, $510; H. S. Scarth, Winnipeg, $1,867; T. Sheard, Toronto, $5,520; C. E. Smith, Calgary, Alta., $1,553; E. S. Watkins, Calgary, Alta., $1,318.

C Expenditures included an amount of $45,965 representing the cost of a campaign to *File Your Income Tax Return Early*.

Vote 263 District Offices

			Estimates	Allotments	Expenditures
		Salaries, including $1,550,000 transferred from Vote 121, Salaries, etc.	(1)	27,850,000	27,850,000	27,645,114
		Allowances	(2)	6,820	6,820	4,898
A		Law costs	(4)	220,000	346,000	334,015
B		Other professional and special services	(4)	182,745	182,745	152,795
		Travelling expenses	(5)	830,000	830,000	774,808
		Freight, express and cartage	(6)	12,000	12,000	6,669
C		Postage	(7)	610,000	610,000	580,937
D		Telephones and telegrams	(8)	190,000	197,000	193,545
		Publication of departmental reports	(9)	64,874	44,874	35,375
		Advertising	(10)	2,800	2,800	1,900
		Office stationery, supplies and equipment	(11)	1,131,600	1,017,100	837,510
		Materials and supplies	(12)	3,000	3,000	1,531
		Repairs and upkeep of equipment	(17)	300	300	
		Municipal or public utility services	(19)	7,000	7,000	3,342
		Registry searches	(22)	9,000	10,500	9,458
		Sundries	(22)	6,000	6,000	3,407
				$31,126,139	$31,126,139	$30,585,304

Educational leave at half pay was granted to M. W. Carruthers from April 1 to May 11, under authority of P.C. 8/3600, August 13, 1948.

J. H. McDonald, a retired employee of the Taxation Division was reimbursed in the amount of $2,135, at a rate of $35 per day from April 1 to March 31, under authority of T.B. 560533, February 11, 1960 for reviewing evidence and preparing briefs in connection with Taxation cases.

A Legal fees of $500 or over were paid to: W. S. Aaron, Montreal, $1,723; J. S. Aikins, Penticton, B.C., $1,600; C. Badeau, Sherbrooke, Que., $5,725; R. M. Balfour, Regina, $4,900; J. D. Beaubier, Vancouver, $1,543; P. E. Beauchemin, Roberval, Que., $560; R. L. Beaulieu, Montreal, $9,106; J. Beland, Hull, Que., $686; A. Belanger, Montreal, $1,695; A. H. Bence, Saskatoon, Sask., $2,819; J. Bertrand, Montreal, $1,426; M. Boucher, St. Jerome, Que., $534; J. C. Bureau, Montreal, $1,595; C. F. H. Carson & A. Findlay, Toronto, $125,000; J. Clark, Montreal, $2,040; A. R. Crepault, Montreal, $2,291; C. Danis, Montreal, $1,150; Dawson, Dawson, Taylor & Lunney, Sarnia, Ont., $1,055; I. J. R. Deacon, Winnipeg, $1,558; C. L. Dubin, Toronto, $21,981; J. Duguay, Amos, Que., $855; J. Dupre, Montreal, $808; Duranleau, Dupré, Duranleau, Lette & Cousineau, Montreal, $6,220; E. C. Facer, Sudbury, Ont., $580; J. Filiatreault, Montreal, $1,724; G. R. Fournier, Quebec, $1,261; P. Gelinas, Ste. Agathe des Monts, Que., $1,658; P. Gelinas, Montreal,

$2,024; H. Green, Jr., Winnipeg, $4,296; N. Grimard, Rouyn, Que., $605; G. Guerard, Montreal, $2,207; H. Gurianova, Montreal, $2,048; R. B. Holden, Montreal, $1,550; J. Holland, Windsor, Ont., $794; J. M. King, St. Catharines, Ont., $11,713; G. P. Laganiere, Montreal, $619; M. Landry, Montreal, $1,567; E. C. Leslie, Regina, $4,300; G. H. Lochead, Kitchener, Ont., $1,750; C. C. Locke, Vancouver, $1,150; J. S. Maguire, Vancouver, $3,220; T. McNicoll, Jonquiere, Que., $613; G. Moore, Toronto, $1,536; J. Panneton, Montreal, $1,896; R. Patry, Hull, Que., $570; J. Perdriau, Montreal, $1,615; R. Perron, Quebec, $713; A. Quesnel, Montreal, $1,471; T. A. Rhodes, North Vancouver, B.C., $557; J. Robert, Montreal, $2,563; A. Robinson, Toronto, $704; C. Ruelland, Chicoutimi, Que., $1,568; Estate N. Saylor, Montreal, $5,978; C. Simard, Montreal, $1,762; H. H. Solway, Toronto, $2,531; R. N. Starr, Toronto, $700; L. Tourigny, Val D'Or, Que., $622; E. S. Watkins, Calgary, Alta., $1,239; G. D. Watson, Toronto, $1,063.

B Expenditures included payments for armoured car service used to transport daily revenue deposits from District Taxation Offices to banks, and fees of $500 or over as follows:
Accounting services: Gunn, Roberts and Co., Toronto, $3,693; L. J. Smith, Toronto, $905.
Commissioner services: M. Fauteux, Montreal, $2,700.
Preparing lists and copies of cheques: Canadian Wheat Board, Winnipeg, $2,403.
Reporting services: Rita Iommi, Niagara Falls, Ont., $584.
Secretarial services: B. W. Grossberg, Toronto, $585.
Valuation of property: M. R. Denison, Ottawa, $875; Rhodes Real Estate Limited, Ottawa, $985.
Writs of execution and mortgages: The Registrar, South Alberta Land Registration, Calgary, Alta., $1,082.

C Expenditures included $7,752 in respect of mail received from the public, the postage on which was short-paid.

D Expenditures included payments to the Department of Finance as a share of the costs of the consolidated switchboards: Mackenzie Building, Toronto, $41,770; Federal Public Building, Edmonton, $6,224.

TAX APPEAL BOARD

Section 86 of the Income Tax Act, c. 148, R.S., as amended, provides for the establishment of a Tax Appeal Board to be appointed by the Governor in Council and to consist of a chairman and not less than 2 nor more than 5 other members, one of whom may be appointed assistant chairman. The authority states that members are to be paid travelling allowances calculated in the same manner as allowances paid to judges under the Judges' Act, c. 159, R.S., as amended.

Salaries of members of the Board, Income Tax Act, c. 148, R.S., as amended ..... (1) $ 70,900

The salary rates of C. L. Snyder, Chairman, M. Boisvert, W. S. Fisher, R. S. W. Fordham and J. Panneton will be found in the salary lists of this Department in section 38.

Vote 264 Administration expenses

		Estimates	Allotments	Expenditures
Full time positions, including $2,750 transferred from Vote 121, Salaries, etc.	(1)	59,000	59,000	58,967
A Court reporters' fees	(4)	30,000	35,000	30,566
Travelling expenses	(5)	25,000	20,000	13,804
Telephones and telegrams	(8)	750	750	297
Office stationery, supplies and equipment	(11)	3,500	3,500	2,552
Sundries	(22)	1,000	1,000	699
		$ 119,250	$ 119,250	$ 106,885

A Expenditures included fees of $500 or over as follows: Canadian Reporting Company, Ottawa, $22,304; Maurice Guay, Montreal, $5,626.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... (21) $ 2,100

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	68,593,307	67,235,361	62,590,658
(2)	Civilian allowances	108,820	104,679	94,709
(4)	Professional and special services	943,345	936,612	805,307
(5)	Travelling and removal expenses	1,927,000	1,826,117	1,863,978
(6)	Freight, express and cartage	269,500	207,057	218,750
(7)	Postage	767,000	747,457	711,412
(8)	Telephones, telegrams and other communication services	386,750	381,355	372,143
(9)	Publication of departmental reports and other material	134,874	82,452	109,446
(10)	Exhibits, advertising, films, broadcasting and displays	48,800	47,900	48,947
(11)	Office stationery, supplies, equipment and furnishings	1,941,185	1,560,266	1,757,487
(12)	Materials and supplies	895,500	783,313	828,399
	Buildings and works including land—			
(13)	Construction or acquisition	514,500	236,543	224,035
(14)	Repairs and upkeep	150,000	119,002	104,661
(15)	Rentals	25,500	20,246	18,976
	Equipment—			
(16)	Construction or acquisition	113,000	68,977	66,910
(17)	Repairs and upkeep	28,300	14,072	18,080
(19)	Municipal or public utility services	47,000	30,091	34,190
(21)	Pensions, superannuation and other benefits	2,100	2,100	2,125
(22)	All other expenditures	36,170	30,976	20,024
		76,932,651	74,434,576	69,890,237
(34)	*Less*—Estimated savings and recoverable items	950,000	1,173,856	1,194,168
	Total	$75,982,651	$73,260,720	$68,696,069

Payments of Damage Claims

CUSTOMS AND EXCISE DIVISIONS

One claim	34

TAXATION DIVISION

Sundry claims (3)	242
	$ 276

REVENUES

Comparative Summary

		1960–61	1959–60
	CUSTOMS AND EXCISE DIVISIONS		
	Tax Revenue—		
	Excise Taxes		
A	Sales Tax	990,848,751 78	1,002,658,385 36
B	*Less* Old Age Security Tax	270,231,477 75	270,000,054 86
		720,617,274 03	732,658,330 50
C	Other Excise Taxes	290,658,191 69	286,567,807 68
D	Customs Import Duties	498,698,210 99	525,722,158 39
E	Excise Duties	344,944,857 49	335,207,406 41
	Total net Tax Revenue	1,854,918,534 20	1,880,155,702 98
	Non-Tax Revenue—		
F	Return on investments	2,285 22	4,895 05
G	Privileges, licences and permits	210,933 90	203,728 83
H	Proceeds from sales	50,505 74	38,049 53
I	Services and service fees	312,968 49	282,613 92
J	Refunds of previous years' expenditure	2,534 81	6,871 60
K	Miscellaneous	1,048,044 07	667,488 18
	Total (Customs and Excise Divisions)	1,856,545,806 43	1,881,359,350 09

	1960–61	1959–60
Taxation Division		
Tax Revenue—		
L Income Tax		
Individuals		
Deductions at source	1,432,114,091 18	1,284,173,908 98
Less Old Age Security Tax	167,700,000 00	138,450,000 00
	1,264,414,091 18	1,145,723,908 98
Other collections	508,445,481 60	468,019,794 68
Less Old Age Security Tax	61,700,000 00	47,100,000 00
	446,745,481 60	420,919,794 68
Corporations	1,380,128,380 31	1,234,215,701 80
Less Old Age Security Tax	103,500,000 00	91,336,000 00
	1,276,628,380 31	1,142,879,701 80
Non-resident	88,173,821 57	73,353,360 59
M Estate Tax	84,879,372 19	88,430,704 69
Total net Tax Revenue	3,160,841,146 85	2,871,307,470 74
Non-Tax Revenue—		
N Proceeds from sales	564 08	550 56
O Refunds of previous years' expenditure	2,289 59	694 71
P Miscellaneous	605,259 69	361,664 96
Total (Taxation Division)	3,161,449,260 21	2,871,670,380 97
Grand total	$ 5,017,995,066 64	$ 4,753,029,731 06

Details

Customs and Excise Divisions

Tax Revenue—

A Sales Tax: on domestic goods, $856,258,282; on imports, $168,208,458	1,024,466,740	
Less drawbacks, $1,075,648, and refunds, $32,542,340	33,617,988	
		990,848,752

Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.

B *Less* Old Age Security Tax		270,231,478

The Old Age Security Act, c. 200, R.S., as amended, provided for the imposition, of a 3 per cent sales tax to partially meet the cost of payment of old age security pensions and, concurrently, a reduction from 11 per cent to 8 per cent in the sales tax levied under the Excise Tax Act. Pursuant to section 11(1) of the Old Age Security Act, the above amount "equal in the opinion of the Minister of National Revenue to the old age security tax collected" was transferred to the old age security fund which will be found under the schedule, Annuities, Insurance and Pension Accounts, in Volume I of this report.

720,617,274

C Other Excise Taxes:		
Export duty on electric power, $1,604,635; penalties, $725,317; miscellaneous (court penalties, court costs, etc.), $22,748.		
Manufacturers' taxes: automobiles, $59,626,827; cigarettes, $172,196,637; cigars, $2,754,956; tobacco, manufactured, $18,697,065; jewellery, clocks, watches, chinaware, etc., $5,942,734; lighters, $259,202; matches, $560,380; phonographs, radios and tubes, $7,459,763; playing cards, $846,587; slot machines, $94,872; smokers' accessories, $98,789; television sets and tubes, etc., $8,466,482; toilet articles and preparations, $8,405,950; wines, $3,223,761	290,986,705	
The amount of $290,986,705 represented other excise taxes on domestic goods, $268,923,453, and on imports, $22,063,252.		
Less drawbacks, $10,424, and refunds, $318,089	328,513	
		290,658,192
Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.		
D Customs Import Duties	534,852,726	
Less drawbacks, $22,862,848, and refunds, $13,291,667	36,154,515	
		498,698,211
Drawbacks consisted of home consumption drawback claims amounting to $5,210,153; and export drawback claims of $17,652,695.		
E Excise Duties: Spirits, $108,502,109; beer, $90,970,563; Canadian raw leaf tobacco, $95,426; cigarettes, $140,364,800; cigars, $693,646; tobacco, manufactured, $8,504,632; licences, $34,226	349,165,402	
Less drawbacks, $3,247,851, and refunds, $972,694	4,220,545	
		344,944,857
Drawbacks related chiefly to spirits sold and delivered to universities or scientific and research laboratories for scientific purposes only, or to bona fide public hospitals for medicinal purposes only; and to beer exported or delivered to ships' stores.		
Non-Tax Revenue—		
F Return on investments: Surplus on operation of the Customs and Excise revolving fund		2,285
G Privileges, licences and permits: Brokers' licences, $34,137; copies of documents, $49,676; law stamps, $41,024; rentals of public buildings and properties, $86,428	211,265	
Less refunds	331	
		210,934
H Proceeds from sales: Sale of unclaimed goods, etc.	50,850	
Less refunds	344	
		50,506
I Services and service fees: Cartage, $12,403; customs warehouse annual licence fees, $23,457; storage charges, $276,929; sundries, $2,815	315,604	
Less refunds	2,636	
		312,968
Storage charges were for goods warehoused for examination and not cleared within the prescribed period.		
J Refunds of previous years' expenditure		2,535
K Miscellaneous: Customs seizures, $1,167,661; excise seizures, $143,961; sundries, $5,957	1,317,579	
Less refunds, $1,714; adjustments of penalties, customs and excise seizures, $267,821	269,535	
		1,048,044
The revenues from customs and excise seizures were derived mainly from seizures under the provisions of the Customs Act, c. 58, R.S., as amended, and the Excise Act, c. 99, R.S., as amended.		
Total (Customs and Excise Divisions)		$ 1,856,545,806

Certified correct.

D. SIM,

Deputy Minister of National Revenue for Customs and Excise.

TAXATION DIVISION

Tax Revenue—		
L Income Tax		
Individuals		
Deductions at source	1,629,414,544	
Less refunds	197,300,453	
	1,432,114,091	
Less Old Age Security Tax	167,700,000	
		1,264,414,091
Other collections	533,550,864	
Less refunds	25,105,382	
	508,445,482	
Less Old Age Security Tax	61,700,000	
		446,745,482
Corporations	1,416,213,647	
Less refunds	36,085,267	
	1,380,128,380	
Less Old Age Security Tax	103,500,000	
		1,276,628,380
The Old Age Security Act, c. 200, R.S., as amended, provided for the imposition of a 3 per cent personal income tax not to exceed $90 per annum and of a 3 per cent tax on corporation profits to partially meet the cost of payment of old age security pensions. Pursuant to section 11(1) of the Act, the amounts of $229,400,000 in respect of individuals and $103,500,000 in respect of corporations "equal in the opinion of the Minister of National Revenue to the Old Age Security Tax collected" were transferred to the old age security fund which will be found under the schedule, Annuities, Insurance and Pension Accounts, in Volume I of this report.		
Non-resident	88,613,094	
Less refunds	439,272	
		88,173,822
M Estate Tax	87,137,802	
Less refunds	2,258,430	
		84,879,372
The Estate Tax includes duties levied under the Dominion Succession Duties Act.		
Non-Tax Revenue—		
N Proceeds from sales		564
O Refunds of previous years' expenditure		2,289
P Miscellaneous: Fines and forfeitures, $592,602; law costs, $10,819; sundries, $1,839		605,260
Total (Taxation Division)		$ 3,161,449,260

Certified correct.

J. GEAR McENTYRE,

Deputy Minister of National Revenue for Taxation.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Collectible	5,991,089	7,849,263
Uncollectible	162,311	129,800
	$ 6,153,400	$ 7,979,063

The amount shown as collectible as at March 31, 1961 comprises domestic excise taxes, $5,789,379; customs seizures, $199,180; customs duties and excise taxes on importations, $2,089; sundries, $441.

Uncollectibles as at March 31, 1961 comprise: customs seizures, $18,508; customs duties and excise taxes on importations, $125,342; sundries, $18,461.

No breakdown, as between current and previous fiscal years, is available from departmental records in respect of excise tax revenue accounts.

During the year, 416 items amounting to $1,998,089 were deleted under authority of Department of Finance, Vote 681 and 1,283 items amounting to $315,024 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

The above statement does not include accounts receivable of the Taxation Division. During the year, 497 items amounting to $1,756,997 were deleted from Taxation Division accounts under authority of Department of Finance Vote 681 and 4,016 items amounting to $594,168 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix

CUSTOMS AND EXCISE REVOLVING FUND

Statement of Operations for the year ended March 31, 1961

Sales			99,189
Cost of goods sold—			
Inventory March 31, 1960	64,260		
Purchases	56,244		
Shrinking, waterproofing, storing and other expenses	10,761		
		131,265	
Less: Inventory March 31, 1961		34,361	
			96,904
Profit transferred to Non-Tax Revenue—Return on investments			$ 2,285

SECTION 26

1960-61

PUBLIC ACCOUNTS

•

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

Pursuant to section 13 of the Department of Forestry Act, c. 41, 1960, the provisions made by any Appropriation Act for the fiscal year ending March 31, 1961 based on the Estimates, 1960-61, to defray expenses of the public service of Canada within the Department of Northern Affairs and National Resources shall apply to such classifications of the public service within the Department of Forestry as the Governor in Council may determine. Under authority of P.C. 1960-1768, December 29, 1960, the following provisions based on the Estimates and Further Supplementary Estimates for 1960-61 and granted by Parliament to defray expenses of the public service within the Department of Northern Affairs and National Resources, applied to the Department of Forestry: Votes 291 to 301 inclusive and Further Supplementary Votes 615 to 617 inclusive.

In accordance with the usual practice, details of both 1960-61 and 1959-60 expenditures and revenues applicable to the services and appropriations transferred are shown under the Department of Forestry.

Salary of Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1951	**(2)**	**$ 2,000**

The above amounts were paid to: Hon. F. A. G. Hamilton for the period April 1 to October 10, 1960, $8,957; Hon. W. G. Dinsdale for the period October 11, 1960 to March 31, 1961, $8,043.

Hon. F. A. G. Hamilton received travelling expenses of $500, charged to Vote 265, and Hon. W. G. Dinsdale, $1,392, of which $1,004 was charged to Vote 265 and $388 to Department of Veterans Affairs, Vote 457.

Vote 265 Departmental administration

			Estimates	Allotments	Expenditures
		Salaries and wages, including $15,000 transferred from Vote 121, Salaries, etc.	(1)	818,495	818,495	798,524
		Isolation and other allowances	(2)	3,000	2,000	1,989
A		Secretariat for Conservation Conference	(4)	80,000	84,000	83,990
		Other professional and special services	(4)	10,000	2,650	1,947
		Travelling and removal expenses	(5)	22,300	26,300	25,032
		Postage	(7)	10,000	10,000	10,000
		Telephones and telegrams	(8)	7,000	6,000	5,921
		Publication of departmental report	(9)	4,800	4,500	4,333
		Exhibits, advertising, films, broadcasting and displays	(10)	2,000	2,230	2,133
		Office stationery, supplies and equipment	(11)	42,000	43,800	38,879
		Materials and supplies	(12)	900	530	372
		Repairs and upkeep of equipment	(17)	500	340	206
		Sundries	(22)	600	750	695
				$ 1,001,595	$ 1,001,595	$ 974,021

A Included payments made to the following for the preparation of data for the Resources for Tomorrow Conference: W. B. Baker, Regina, $1,083; W. M. Baker, Regina, $7,876; C. F. Bentley, Edmonton, $629; P. Camu, Ste. Foy, Que., $594; D. W. Carr, Ottawa, $1,000; W. A. Clemens, Vancouver, $1,130; I. Mct. Cowan, Vancouver, $1,000; J. A. Crutchfield, Washington, D.C., U.S.A., $1,408; C. G. E. Downing, Guelph, Ont., $738; J. Farina, Toronto, $1,000; E. S. Fellows, Fredericton, $2,696; G. Fortin, Quebec, $1,517; W. A. Fuller, Edmonton, $1,378; L. O. Gertler, Toronto, $6,224; J. C. Gilson, Winnipeg, $1,000; E. Hardy, Toronto, $1,000; H. B. Hawthorn, Vancouver, $1,000; M. Hugo-Brunt, Toronto, $500; Mrs. N. Johnson, Toronto, $500; J. T. B. Kingston, Ottawa, $900; P. A. Larkin, Vancouver, $1,000; B. Laskin, Toronto, $1,000; H. F. Lewis, West Middle Sable, N.S., $1,563; T. Lloyd, Hanover, N.H., U.S.A., $1,000; D. V. Love, Toronto, $1,000; F. Marlyn, Edmonton, $500; A. M. Moore, Vancouver, $1,000; A. C. Parks, Fredericton,

$500; E. G. Pleva, London, Ont., $500; N. H. Richardson, Westminster, B.C., $761; C. Robillard, Montreal, $500; I. M. Robinson, Vancouver, $1,000; J. W. B. Sisam, Toronto, $1,000; D. W. Slater, Kingston, Ont., $500; D. Smith, Barrie, Ont., $989; J. M. Smith, Toronto, $1,000; G. Tunstell, Ottawa, $500; J. Tyrell, Toronto, $500; J. R. Weir, Winnipeg, $655; D. A. Wilson, Montreal, $500.

Vote 266 Northern Co-ordination and Research, including a grant of $10,000 to the Arctic Institute of North America, and an amount of $5,000 for grants in aid of northern research subject to approval by the Treasury Board

			Estimates	Allotments	Expenditures
	Salaries, including $2,500 transferred from Vote 121, Salaries, etc.	(1)	76,220	76,220	61,467
A	Professional and special services	(4)	15,000	15,000	14,569
	Travelling expenses—Field investigations	(5)	4,000	4,000	2,902
	Other travelling expenses	(5)	3,300	3,300	989
	Freight, express and cartage	(6)	650	650	221
	Telephones and telegrams	(8)	400	400	400
	Office stationery, supplies and equipment	(11)	3,750	3,750	3,585
	Materials and supplies	(12)	2,000	2,000	1,644
	Acquisition of equipment	(16)	1,250	1,250	1,040
B	Grant to Arctic Institute of North America	(20)	10,000	10,000	10,000
	Grants in aid of Northern Research	(20)	5,000	5,000	5,000
	Sundries	(22)	100	100	25
			$ 121,670	$ 121,670	$ 101,842

This vote was provided for co-ordinating Federal Government activities in the Northwest Territories and the Yukon Territory and for fostering, through scientific investigation and technology, knowledge of the Canadian North and of the means of dealing with conditions related to its further development.

A Included payments made to the following for the sociological and anthropological study of Eskimos, Indians and Metis in northern Canada: Ronald Cohen, Toronto, $3,500; W. D. Johnson, Toronto, $1,000; J. H. MacNeish, Chicago, Ill., U.S.A., $4,500; P. S. Murty, Ottawa, $1,000; James Van Stone, Toronto, $3,500.

B The Arctic Institute acts as a co-ordinating centre in North America for scientific research pertaining to the Arctic and Sub-Arctic regions.

Votes 267, 536 and 609 Contributions to the provinces, pursuant to agreements entered into with the approval of the Governor in Council, by Canada with the provinces, of amounts equal to one-half of the amounts confirmed by the provinces as having been spent by them for campground and picnic area developments **2,400,000**

Expenditures ..... **(20) $ 2,182,436**

Expenditures by provinces were as follows: Newfoundland, $70,179; Nova Scotia, $51,803; Prince Edward Island, $10,444; New Brunswick, $71,161; Quebec, $9,915; Ontario, $929,629; Manitoba, $181,589; Saskatchewan, $181,876; Alberta, $265,622; British Columbia, $410,218.

Expenditures to date under this program were $6,291,732.

Votes 268 and 610 Contributions to the provinces to assist in the development of roads leading to resources in accordance with agreements entered into by Canada and the provinces **12,000,000**

Expenditures ..... **(20) $12,000,000**

Expenditures by provinces were as follows: Newfoundland, $797,598; Nova Scotia, $1,064,185; Prince Edward Island, $1,465,610; New Brunswick, $784,142; Quebec, $321,420; Ontario, $1,504,264; Manitoba, $1,602,011; Saskatchewan, $1,940,260; Alberta, $1,536,337; British Columbia, $984,173.

Expenditures to date under this program were $22,750,729.

Vote 714 Customs duty and sales tax on pipelines and oil purchased from the United States Government, pursuant to Vote 619 of the Appropriation Act No. 1, 1960 486,588

Expenditures ..... (13) $ 486,587

NATIONAL PARKS BRANCH

Vote 269 Branch administration

		Estimates	Allotments	Expenditures
Salaries, including $24,000 transferred from Vote 121, Salaries, etc.	(1)	223,386	223,386	217,108
Professional and special services	(4)	8,212	8,385	8,385
Travelling expenses	(5)	6,300	6,291	6,291
Postage	(7)	25	5	5
Telephones and telegrams	(8)	225	225	225
Office stationery, supplies and equipment	(11)	3,650	3,613	3,595
Materials and supplies	(12)	150	150	150
Acquisition of equipment	(16)	150	118	117
Memberships in societies	(20)	70	7	5
Sundries	(22)	35	23	22
		$ 242,203	$ 242,203	$ 235,903

Vote 270 National Parks and Historic Sites Services—Administration, operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries and wages, including $200,000 transferred from Vote 121, Salaries, etc.	(1)	5,542,665	5,542,665	5,484,038
	Overtime	(1)	117,913	117,913	108,563
	Allowances	(2)	11,600	9,530	9,530
A	Professional and special services	(4)	76,362	81,652	81,652
	Travelling and removal expenses	(5)	62,448	48,963	48,962
	Freight, express and cartage	(6)	24,024	25,161	25,161
	Postage	(7)	7,385	8,078	8,078
	Telephones and telegrams	(8)	30,615	45,641	45,640
	Publication of departmental reports and other material	(9)	37,305	21,781	21,780
	Exhibits, advertising, films, broadcasting and displays	(10)	19,525	20,378	20,378
	Office stationery, supplies and equipment	(11)	43,280	52,204	52,204
	Materials and supplies	(12)	569,348	569,348	569,075
	Repairs and upkeep of buildings and works	(14)	231,049	200,576	200,576
B	Repairs and upkeep of roads, bridges, streets, sidewalks and trails	(14)	267,050	225,281	159,079
	Rental of land, buildings and works	(15)	3,587	9,653	3,199
	Repairs and upkeep of equipment	(17)	441,373	459,555	459,550
	Rentals of equipment	(18)		6,666	6,665
	Municipal or public utility services	(19)	120,152	149,280	149,279
	Unemployment Insurance contributions	(21)	26,160	37,516	37,515
C	Sundries	(22)	32,170	32,170	31,108
			$ 7,664,011	$ 7,664,011	$ 7,522,032

Educational leave at full pay was granted to W. J. Johnstone from October 4 to 7, under authority of P.C. 8/3600, August 13, 1948.

A Contracts: (*a*) Aero Surveys Ltd., for aerial surveys and mapping of Fundy and Riding Mountain National Parks, $11,548; expenditures, $11,548 (final); (*b*) (1959-60) Queen's University, Kingston, Ont., for study of local governments in three townsites in the National Parks and in Whitehorse, Y.T., $21,850; expenditures, $491; to date, $12,494. An amount of $997 was paid to S. J. Arsenault, Ingonish Beach, N.S., for providing golf course attendant service at the golf clubhouse in Cape Breton Highlands National Park.

B Contracts: (*a*) Barzeele and Burkosky Ltd., for supplying, hauling and spraying asphalt on streets of Waskesiu Townsite, Prince Albert National Park, Sask., $13,556; expenditures, $13,556 (final); (*b*) Everall Engineering Ltd., for supplying, hauling, heating and spraying approximately 70,000 gals. MC 2 on roads in Elk Island National Park, Alta., $11,116; expenditures, $11,116 (final).

C Travelling and living expenses of $500 or over were paid to the following members of the Historic Sites and Monuments Board of Canada: C. B. Fergusson, $1,018; R. Mayson, $666; M. A. Ormsby, $541; R. Y. Secord, $905; O. L. Vardy, $569.

Contract: Pearl Laundry and Dry Cleaners Ltd., for laundry and dry cleaning services, $10,000; expenditures, $8,368.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Head Office	217,765	217,615	214,045
Education and Interpretation Service	62,680	51,680	44,554
Historic sites	401,143	401,143	391,597
Engineering Services	538,321	536,321	533,741
Western Regional Office	21,542	21,542	16,050
Banff Park	1,761,974	1,785,874	1,765,877
Cape Breton Highlands Park	314,064	313,364	308,177
Elk Island Park	269,864	269,864	269,232
Fundy Park	227,880	225,880	223,579
Georgian Bay Islands Park	50,576	49,726	44,628
Jasper Park	927,992	932,392	917,856
Kootenay Park	454,557	454,557	453,098
Mount Revelstoke and Glacier Parks	276,913	263,063	254,302
Point Pelee Park	95,295	94,695	91,709
Prince Albert Park	485,904	485,904	478,491
Prince Edward Island Park	164,629	166,629	165,568
Riding Mountain Park	486,193	492,193	488,866
St. Lawrence Islands Park	60,118	58,618	53,171
Terra Nova Park	141,816	132,116	114,463
Waterton Lakes Park	330,851	331,201	319,400
Yoho Park	373,934	379,634	373,628
	$ 7,664,011	$ 7,664,011	$ 7,522,032

Expenditures by provinces, etc. were as follows:

Head Office, administration and information	863,662
Newfoundland	121,207
Nova Scotia	468,153
Prince Edward Island	168,215
New Brunswick	241,712
Quebec	42,385
Ontario	235,060
Manitoba	494,914
Saskatchewan	496,700
Alberta	3,288,685
British Columbia	1,101,339
	$ 7,522,032

Revenues arising from services provided through the above expenditures amounted to $1,957,211 and included, bath-house tickets and fees, $317,120; business licences and concessions, $122,328; camping permits, $148,118; dog and cat licences, $12,643; electric power for cabin trailers, $11,323; fishing and hunting licences, $48,774; golf fees, $147,953; living accommodation and services, $220,511; rental of land, $54,974; rental of buildings, $13,945; transient motor vehicle licences, $521,614; timber permits and royalties, $21,853; sales of buildings, $48,480; sales of uniforms, $11,385; electricty, $26,219; garbage collection rates, $35,611; sewer and water rates, $131,340; commission on provincial motor and drivers' licences, $15,707; miscellaneous fines, $10,004.

A comparative statement of revenues and expenditures by parks and service follows Vote 271.

Votes 271 and 611 National Parks and Historic Sites Services—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction of trunk highways including bridges	(13)	9,260,500	9,098,368	6,662,672
Construction of other roads, bridges and trails	(13)	1,999,015	2,011,796	2,011,795
Construction of buildings and other construction projects	(13)	5,890,720	5,890,720	5,444,545
Acquisition of cars and trucks	(16)	402,722	402,722	347,683
Acquisition of tractors and heavy road machinery	(16)	454,380	454,380	270,377
Acquisition of fire fighting equipment	(16)	43,584	69,823	69,822
Acquisition of other equipment	(16)	223,426	346,538	343,387
		$18,274,347	$18,274,347	$15,150,281

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Head Office	404,000		
Planning projects for the coming year		259,000	226,259
Contracts: (*a*) C. C. Parker, Whittaker & Co. Ltd., for design for water and sewer services and a report on electrical power load requirements for upper and lower townsites, Lake Louise, $16,000; expenditures, $15,000, including holdbacks, $1,500; (*b*) A. E. Simpson Ltd., for aeriel surveys and mapping, Cape Breton Highlands, Prince Edward Island and Georgian Bay Islands Parks, $21,169; expenditures, $5,807, including holdbacks, $581.			
Acquisition of land		150,000	131,940
Payments of $1,000 or over were made to: Canadian Pacific Railway Co., for purchase of lots 13 to 19 inclusive, Villa Block 1, Banff Park, $35,000; Crosby Company Ltd., for expropriation of lots 7 and 8 in block 12, Lake Louise, Banff Park, $5,625; Cole Lake Main and Geraldine Main, for expropriation of part of lot 18 in the Township of Mersea, Point Pelee Park, $7,200; Donald G. Tilden, for purchase of lots, 1, 2, 5, 6, 9, 11, 12 and 13 in the Township of Mersea, Point Pelee Park, $9,500; Variety Stamping Corporation, for the purchase of lots 37 to 42 inclusive and 48 to 50 inclusive in the Township of Mersea, $5,400; Otto Arthur Woolsey, in consideration of relinquishing a lease covering Crown property, Mount Revelstoke Park, $8,775.			
Other projects		10,000	
Total Head Office	*404,000*	*419,000*	*358,199*
Education and Interpretation Service	480		
Acquisition of equipment		480	214
Total Education and Interpretation Service	*480*	*480*	*214*
Historic Sites	907,800		
Construction projects			
Continuation of restoration and repairs, Halifax Citadel		240,000	225,877
Expenditures to date on this project were $1,345,498.			
Continuation of construction of boardwalk around outer walls of Quebec Citadel		4,260	
Expenditures to date on this project were $490,802.			
Other projects		646,800	
Interior repairs to Cabot Tower, Signal Hill, Nfld.			38,184
Martello Tower, Point Pleasant Park, Halifax, restoration of Martello tower at Point Pleasant Park			18,524
General clean-up, George's Island, Halifax			32,662
*Contract: Cyril J. Feeney, for construction of wharf at Halifax harbour, $13,036; expenditures, $4,966, including holdbacks, $218.			

	Estimates	Allotments	Expenditures
Removal of debris from old newspaper dump, Signal Hill, Nfld.			2,200
Repairs and reconstruction of habitation, Port Royal, N.S. ..			7,226
Repairs and improvements to buildings and grounds, Fort Amherst, P.E.I.			8,163
Construction of toilet building, Champlain Habitation, N.S.			13,312
Repairs to roof and revarnishing exterior, Alexander Graham Bell Museum			17,124
Contract: Maritime Builders Ltd., $21,169; expenditures, $17,124, including holdbacks, $1,712.			
Restoration of auditorium theatre, Dawson City, Y.T.			4,400
Construction of garage, Fort Langley, B.C.			3,975
Renovations and repairs to chapel, Grand Pre, N.S.			22,385
Expenditures to date on this project were $49,767.			
Reconstruction of old kitchen and installation of heating facilities in historical buildings, Fort Langley, B.C.			4,499
Installation of floodlighting, St. Jean Gate, Quebec			2,593
Repairs to custodian's residence, Fort Langley, B.C.			2,984
Renovations and repair, Port Royal, N.S.			58,785
Installation of pumping system to provide water from the lake for lawn and toilet facilities, Fort Langley, B.C.			4,972
Completion of replacement of palisades, Fort Battleford, Sask.			1,736
Expenditures to date on this project were $15,557.			
Construction of parking lot, Fort Langley, B.C.			6,799
Repointing stonework on tower and repair where necessary, Martello tower, Saint John, N.B.			42,588
Continuation of repairs to fortification walls, Quebec Citadel			24,251
Expenditures to date on this project were $74,176.			
Continuation of renovations to house at 17 St. Louis Street, Quebec Citadel			18,235
Expenditures to date on this project were $125,598.			
Contract (1959-60): Quebec Board of Trade, $124,575; expenditures, $18,235; to date, $124,575 (final).			
Continuation of repointing and repairing walls, casemates, building and restoration of earthworks, Fort Lennox, Que.			17,750
Expenditures to date on this project were $42,484.			
Completion of restoration of outer walls and construction of boat dock, Prince of Wales Fort, Man.			65,034
Expenditures to date on this project were $204,126.			
*Contract: Lacey Construction Ltd., Churchill, Man., $18,625; expenditures, $13,336, including holdbacks, $1,482.			
Continuation of restoration of fort buildings, Lower Fort Garry, Man.			4,903
Expenditures to date on this project were $17,870.			
Preservation of stern-wheelers at Whitehorse, Y.T.			26,293
Erection of new memorials throughout Canada			6,956
Projects under $15,000			91,484
Contracts: Boyle Excavating Co. Ltd., for construction of a powder magazine on Signal Hill, St. John's, $5,678; expenditures, $5,678 (final); Sackville Builders Ltd., for addition to custodian's residence at Fort Beausejour, N.B., $6,820; expenditures, $6,820 (final).			
		648,800	*548,017*
Acquisition of equipment		18,500	16,283
Expenditures included purchase of 3 trucks, $5,966; fire fighting equipment, $269.			
Total Historic Sites	*907,800*	*909,560*	*790,177*

	Estimates	Allotments	Expenditures
Engineering Services	37,500		
Acquisition of Equipment		37,500	34,225
Expenditures included purchase of 2 cars, $4,861; 5 station wagons, $9,753; 4 trucks $9,431.			
Total Engineering Services	*37,500*	*37,500*	*34,225*
Western Regional Office	2,800		
Acquisition of Equipment		12,500	11,381
Expenditures included purchase of 1 car, $2,476; fire fighting equipment, $7,881.			
Total Western Regional Office	*2,800*	*12,500*	*11,381*
National Parks trunk highways	9,260,500		
Construction projects—			
Sanitation and other cutting and burnings; Banff-Windermere Highway		48,000	45,292
Sanitation clearing Waskesiu Highway		14,000	13,862
Clearing Banff-Jasper Highway, 22 miles		335,300	258,446
Continuation of reconstruction Banff-Jasper Highway, 145 miles		4,198,933	3,437,299
*Contracts: (*a*) W. C. Arnett & Co. Ltd., (1957-58) for grading and culverts, mile 34 to 40, $733,649; expenditures, $26,181; to date, $733,649 (final); (1959-60) for grading and base course mile 85.8 to 96.7, $1,110,925; expenditures, $474,625; to date, $1,041,729, including holdbacks, $52,736; (*b*) Blaine Construction Ltd., for base course mile 49 to 68, $316,564; expenditures, $316,564 (final); (*c*) W. & G. Grant Construction (Pacific) Ltd., (1958-59) for grading, culverts, etc., mile 58 to 67.7, $1,161,770; expenditures, $61,876, to date, $1,161,770 (final); for grading, culverts sub-base, base course and Nigel Creek Bridge mile 67.7 to 74, $1,382,814; expenditures, $242,128, including holdbacks, $26,903; (1958-59) for grading, culverts, etc., mile 74 to 82.3, $1,110,834; expenditures, $500,516; to date, $878,592, including holdbacks, $55,613; (*d*) Square M Construction Ltd. and Coleman Collieries Ltd., (1959-60) for grading, culverts and base course mile 82.3 to 85.8, $1,187,670; expenditures, $575,175; to date, $1,187,670 (final); for grading, culverts, base course and prime coat mile 96.6 to 104.5, $987,168; expenditures, $338,070, including holdbacks, $37,563.			
Clearing Jasper-Edmonton Highway, 11.3 miles		100,000	64,617
Reconstruction of Chief Mountain Highway		12,500	
*Contract: Alberta Trailer Co. Ltd., for purchase of trailers, $11,332; expenditures, $11,332 (final).			
Clearing Chief Mountain Highway, miles 4 to 8		23,600	16,060
Continuation of reconstruction Banff-Windermere Highway, 65 miles		1,254,956	841,210
*Contracts: (*a*) Premier Construction Co. Ltd., (1958-59) for grading and culverts, mile 1 to 9.5, $1,041,833; expenditures, $68,198; to date, $1,041,833 (final); grading, culverts, base course and seal coat mile 56.2 to 62.4, $1,231,434; expenditures, $43,835, including holdbacks, $4,871; (*b*) Shaw Construction Co. Ltd., for base course mile 0 to 18, $528,897; expenditures, $353,847, including holdbacks, $39,316.			
Continuation of reconstruction Cabot Trail, 53 miles		1,201,957	1,163,051
*Contracts: (*a*) Chisholm Construction Co. Ltd., for grading, culverts and base course mile 29.5 to 33.5, $670,471; expenditures, $418,607, including holdbacks, $46,512; (*b*) Grant-Mills Ltd., for Grande Anse Bridge mile 27.75, $67,417; expenditures, $67,417 (final); (*c*) Tidewater Construction Co. Ltd., (1959-60) for grading and culverts, mile 23.5 to 29.5, $576,738; expenditures, $187,512; to date, $522,426, including holdbacks, $20,835; paving mile 15 to 21 and 22.5 to 33.5, $403,210; expenditures, $192,429, including holdbacks, $21,381.			

	Estimates	Allotments	Expenditures
Continuation of reconstruction Gulf Shore Road, 23 miles		988,750	742,266
*Contracts: (a) Curran and Briggs Ltd., for the paving of Dalvay-Brackley Point, 8 miles, $284,641; expenditures, $284,641 (final); (b) (1958-59) Diamond Construction (1955) Ltd., for paving Brackley Point-West Rustico, $534,330; expenditures, $125,253; to date, $462,611; including holdbacks, $13,917; (c) Fred W. MacEwen, for rock rip rap Rustico Island causeway, $5,807; expenditures, $5,807 (final); (d) (1958-59) Morrison and McRae Ltd., for grading and culverts, Rustico to New London, $759,523; expenditures, $220,067, to date, $553,761, including holdbacks, $24,452.			
Survey Jasper-Yellowhead Highway		35,000	10,550
Expenditures to date on this project were $49,686.			
Unforeseen emergency repairs to highways and roads—Jasper Park		15,000	11,976
Realigning approximately one-half mile Jasper-Edmonton Highway		40,000	38,901
Unforeseen emergency repairs to highways and roads—Chief Mountain Highway		20,000	19,189
Survey No. 14 Highway, Fundy Park		1,000	
Total National Parks trunk highways	*9,260,500*	*8,288,996*	*6,862,719*
Banff Park	1,326,273		
Construction projects—			
Construction of a warden's residence and 3 warden's cabins		3,500	3,500
Expenditures to date on this project were $40,774.			
Continuation of reconstruction of Banff Avenue		310,000	194,591
Expenditures to date on this project were $891,427.			
*Contracts: (a) General Construction Co. (Alberta) Ltd., $274,178; expenditures, $137,341, including holdbacks, $15,260; (b) (1958-59) Mannix Co. Ltd., $424,362; expenditures, $8,264; to date, $424,362 (final); (c) Strong, Lamb and Nelson, for consulting services, $21,288; expenditures, $10,556.			
Construction of curling rink		8,000	6,000
Contract: J. A. Cawston and Associates, for design of curling rink, access road and car parking lot, $6,000; expenditures, $6,000 (final).			
Construction of one new warden residence		23,000	22,703
Replacement of ranch house and staff quarters, Ya-Ha Tinda Ranch		32,000	31,118
Other projects		837,073	
Construction of picnic shelter and toilet building, Johnson Canyon Campground			16,678
Construction of a service station and installation of heavy equipment in new garage, Industrial Compound			81,372
Expenditures to date on this project were $187,932.			
Contract (1959-60): Poole Construction Co. Ltd., for construction of a mechanical equipment service station, Banff Park, $180,673; expenditures, $81,372; to date, $180,673 (final).			
Continuation of reconstruction of Lake Minnewanka Road			29,903
Construction of pumphouse and water tower, Tunnel Mountain campground			33,301
Contract: Horton Steel Works Ltd., for construction of an elevated steel water tank, $33,301; expenditures, $33,301 (final).			
Clearing ski slopes at pomalift, Lake Louise			13,284
Repairs to cave and basin pool			46,428
Replacement of kitchen shelters and service building, Tunnel Mountain campground			24,472
Completion of construction of registration office for Tunnel Mountain campground and trailer park			26,000
Expenditures to date on this project were $40,937.			
Continuation of reconstruction of Spray Avenue			34,237
Expenditures to date on this project were $102,492.			

	Estimates	Allotments	Expenditures
Expansion of waterfowls campground			18,563
Sanitation cutting of timber stands and sawmill operations Expenditures to date on this project were $38,951.			16,165
Completion of construction of the fire road to Ya-Ha Tinda Expenditures to date on this project were $58,719.			23,719
Continuation of reconstruction Tunnel Mountain Road, School of Fine Arts to Tunnel Mountain campground Expenditures to date on this project were $102,222.			51,648
Continuation of construction of trailer park, Tunnel Mountain campground Expenditures to date on this project were $406,729.			92,812
Continuation of establishment of frequency modulation radio network Expenditures to date on this project were $10,560.			9,112
Continuation of construction of rustic signs Expenditures to date on this project were $9,615.			4,615
Projects under $15,000 Contract: Clinton E. Robinson, for survey and design of new golf course, $7,000; expenditures, $7,000 (final).			209,674
		1,213,573	*989,895*
Acquisition of equipment		236,727	190,764
Expenditures included purchase of 3 cars, $4,836; 11 trucks, $32,259; 3 tractors, $35,004; 2 tandem graders, $38,084; 1 screening plant, $9,175; 1 shovel front, $6,400; fire fighting equipment, $6,163.			
Total Banff Park	*1,326,273*	*1,450,300*	*1,180,659*
Cape Breton Highlands Park	571,060		
Construction Projects—			
Commencement of construction of campground and trailer park at Broad Cove		125,000	121,951
Construction of pumphouse and water line installation, Broad Cove campground and trailer park Contract: Hopper Brothers, Salisbury, N.B., for well drilling at Broad Cove campground, $5,208; expenditures, $5,208 (final).		100,000	58,049
Other projects		249,000	
Construction of sewage disposal system, Ingonish Beach campgrounds			13,139
Construction of laundry and comfort station, exit road from campground and extension of electrical distribution system at Ingonish Beach campground Contracts: (*a*) Dynamic Construction Ltd., for construction of secondary electrical distribution system, Ingonish campgrounds, $10,889; expenditures, $10,889 (final); (*b*) Stephen's Construction Ltd., for construction of one laundry and comfort station, $19,564; expenditures, $19,564 (final).			50,599
Construction of vehicle and equipment stores building, Cheticamp development of picnic area			25,769
Continuation of development Cheticamp campgrounds Expenditures to date on this project were $132,752.			29,985
Construction of picnic and playground area, Ingonish Beach			7,633
Removal of dead trees on North Mountain and Mackenzie Mountain resulting from 1947 fire			34,367
Continuation of construction and improvements of fire trails			4,817
Projects under $15,000			47,185
		249,000	*213,494*
Acquisition of equipment		81,060	56,271
Expenditures included purchase of: 4 trucks, $19,886; 1 tractor shovel, $21,042; fire fighting equipment, $4,114.			
Total Cape Breton Highlands Park	*571,060*	*555,060*	*449,765*

	Estimates	Allotments	Expenditures
Elk Island Park	283,570		
Other projects		325,599	
Clearing access trails in isolated areas for fire protection and buffalo pasture			55,096
Construction of administration office			40,485
Expenditures to date on this project were $53,153.			
Contract (1959-60): Ray Poissant Construction Co. Ltd., $52,773; expenditures, $40,105; to date, $52,773 (final).			
Widening right-of-way along existing roads			57,660
Construction of filtration system for headquarters water supply			24,218
Expenditures to date on this project were $33,512.			
Improvements to industrial and other park buildings			18,351
Construction of sewage disposal system, headquarters area			30,627
Projects under $15,000			65,760
Payments were made to Burwash-De Jong Ltd., Edmonton, for engineer consulting services, $1,300.			
		325,599	*292,197*
Acquisition of equipment		29,170	28,708
Expenditures included purchase of: 3 trucks, $7,420; 1 tractor, $3,489; fire fighting equipment, $327.			
Total Elk Island Park	*283,570*	*354,769*	*320,905*
Fundy Park	428,100		
Construction projects			
Continuation of construction of Point Wolfe campground		100,000	56,941
Other projects		315,550	
Clearing power line right-of-way			2,640
Sealcoating Point Wolfe, Herring Cove and townsite road, 10 miles			49,434
Expenditures to date on this project were $93,602.			
*Contract (1959-60): Atlas Construction Co. Ltd., for grading, base course and seal coating, $98,728; expenditures, $48,618; to date, $98,728 (final).			
Continuation of construction of new campground at Point Wolfe			80,538
Expenditures to date on this project were $116,506.			
Contract: Dynamic Construction Ltd., supply and installation of mechanical and electrical equipment, $20,072; expenditures, $17,564, including holdbacks, $1,756.			
Landscaping and development of motel and bungalow cabin area			34,879
Improvements to townsite and campgrounds water supply system			30,958
Expenditures to date on this project were $68,494.			
Replacement of pipes in water circulating system in swimming pool			17,442
Projects under $15,000			75,531
*Contract: Atlas Construction Co. Ltd., sealcoating cabin, motel and trailer park area, $5,384; expenditures, $5,384 (final).			
		315,550	*291,422*
Acquisition of equipment		37,300	33,209
Expenditures included purchase of: 7 trucks, $22,057; fire fighting equipment, $1,416.			
Total Fundy Park	*428,100*	*452,850*	*381,572*
Georgian Bay Islands Park	22,100		
Other projects		21,500	
Projects under $15,000			19,601
		21,500	*19,601*
Acquisition of equipment		1,415	1,404
Expenditures included purchase of fire fighting equipment, $227.			
Total Georgian Bay Islands Park	*22,100*	*22,915*	*21,005*

	Estimates	Allotments	Expenditures
Jasper Park	813,008		
Construction projects			
Construction of Maligne Lake road, 15 miles		80,000	79,576
Expenditures to date on this project were $179,554.			
Construction of staff accommodation at Miette Hot Springs		45,000	44,861
Clearing 15 miles and rock excavation, Medicine Lake-Maligne Lake Road		332,000	234,453
Other projects		268,600	
Rock excavation mile 9, Miette Hot Springs road			21,883
Expenditures to date on this project were $61,797.			
Completion of access road to Athabaska icefields			69,388
Expenditures to date on this project were $142,651.			
Construction of picnic shelters, tables and toilets			14,990
Continuation of improvements to secondary roads—crushing and application of granular surface material			29,976
Expenditures to date on this project were $100,334.			
Development of unserviced campgrounds			9,995
Expenditures to date on this project were $39,987.			
Projects under $15,000			96,170
		268,600	*242,402*
Acquisition of equipment		100,408	97,394
Expenditures included purchase of 9 trucks, $74,909; 1 crawler tractor, $5,543; miscellaneous fire fighting equipment, $16,942.			
Total Jasper Park	*813,008*	*826,008*	*698,686*
Kootenay National Park	347,954		
Construction projects			
Continuation of development of new campgrounds		90,000	77,189
Expenditures to date on this project were $188,388.			
Other projects		192,100	
Reconstruction of Marble Canyon campgrounds			3,391
Development of fire access trails and roads including East Kootenay fire road			5,916
Expenditures to date on this project were $12,090.			
Continuation of construction, new campground			50,147
Replacement of existing bridges at Marble, Vermilion and Kootenay Rivers			22,675
Clean-up and burning along fire roads			35,654
Projects under $15,000			49,173
		192,100	*166,956*
Acquisition of equipment		43,104	42,769
Expenditures included purchase of 1 car, $1,316; 4 trucks, $14,441; 1 backhoe, $5,700.			
Total Kootenay Park	*347,954*	*325,204*	*286,914*
Mount Revelstoke and Glacier Parks	839,825		
Construction projects			
Reconstruction of the Mount Revelstoke Road, mile 2 to mile 8		229,700	201,735
Contract: Astra Construction Co. Ltd., winter grading and culvert work, $132,181; expenditures, $116,288, including holdbacks, $11,629			
Construction of four staff residences		94,000	87,211
Contract: Revelstoke Builders Supply Ltd., $89,660; expenditures, $87,211, including holdbacks, $8,721.			

	Estimates	Allotments	Expenditures
Commencement of service garage, workshop, stores and twelve bay storage building at Roger's Pass		55,086	48,645
*Contract: Emil Anderson Construction Co. Ltd., for service garage, stores and vehicle storage building, $48,645; expenditures, $48,645 (final).			
Other projects		260,350	
Expansion of ski facilities			24,620
Installation of water, sewer, power and telephone system to staff residence and stores building			32,813
Construction of rustic signs, picnic tables, benches and privies			11,783
Clearing areas and construction of access roads to staff residences and central stores building			14,696
Completion of installation radio-telephone communication			10,113
Operations of camp and conducting winter experimental snow removal work			38,119
Expenditures to date on this project were $91,313.			
Experiments on the basic problems of avalanche prediction			23,638
Expenditures to date on this project were $42,015.			
Projects under $15,000			53,506
		260,350	*209,288*
Acquisition of equipment		184,875	159,046
Expenditures included purchase of 1 car, $4,360; 9 trucks, $58,766; 1 grader, $21,200; 1 backhoe attachment, $3,879; 1 tractor shovel, $21,840; fire fighting equipment, $3,459.			
Total Mount Revelstoke and Glacier Parks	*839,825*	*824,011*	*705,925*
Point Pelee Park	115,570		
Other projects		138,520	
Construction of entrance gateway and administration building			105,182
Contract: William Pimiskern Ltd., $84,619; expenditures, $72,295, including holdbacks, $7,230.			
		138,520	*105,182*
Acquisition of equipment		10,950	9,559
Expenditures included purchase of 1 truck, $1,664.			
Total Point Pelee Park	*115,570*	*149,470*	*114,741*
Prince Albert Park	468,592		
Construction projects			
Completion of bunkhouse facilities		20,000	19,995
Contract: Prince Albert Plumbing, Heating & Gas Ltd., for plumbing and heating work in bunkhouses, $8,694; expenditures, $8,694 (final).			
Construction of a 6 unit staff quarters—Waskesiu		95,000	69,946
Contract: Canadian Propane Consolidated Ltd., for supply and installation of heating systems, $9,359; expenditures, $9,359 (final).			
Other projects		379,865	
Sanitation clearing, Narrows Road			26,484
Construction of dam at Anglin Lake			81,527
Total expenditures on this project were $82,495.			
Sanitation clearing, Heart Lakes Road			17,697
Improvements to existing water distribution system and installation of limited winter water system plus improved pumping facilities			89,739
Contract: Patrick Construction Co. Ltd., $84,119; expenditures, $84,119 (final).			
Clearing proposed area to be flooded, Anglin Lake			19,722

	Estimates	Allotments	Expenditures
Completion of construction of sanitary sewage system, Waskesiu Townsite			67,872
Total expenditures on this project were $305,201.			
Contract (1959-60): Arthur A. Voice Construction Co. Ltd., $278,504; expenditures, $62,872; to date, $278,504 (final).			
Continuation of logging and lumbering operations			9,816
Total expenditures on this project were $19,801.			
Projects under $15,000			48,603
		379,865	*361,460*
Acquisition of equipment		35,727	34,675
Expenditures included purchase of 3 trucks, $5,826; fire fighting equipment, $1,560.			
Total Prince Albert Park	*468,592*	*530,592*	*486,076*
Prince Edward Island Park	448,075		
Construction projects			
Continuation of development of New London campground		197,000	188,950
Expenditures to date on this project were $335,633.			
Contracts: (*a*) Douglas Bros. & Jones Ltd., supply and installation of mechanical and electrical equipment, New London pumphouse, $10,995; expenditures, $10,995 (final); (*b*) Universal Electric, construction of lighting and underground distribution system, $126,299; expenditures, $117,130, including holdbacks, $11,713; (*c*) M. F. Schurman Co. Ltd., construction of toilet, shower buildings, etc., $39,952; expenditures, $39,952 (final).			
Construction of warden's residence, garage and fire equipment building		20,000	18,948
Contract: Williams and Murphy Ltd., for warden's residence, $18,948; expenditures, $18,948 (final).			
Other projects		317,950	
Continuation of development of the Stanhope campgrounds and picnic grounds			112,517
Construction of stores building, Park Headquarters			25,042
Continuation of development, Cavendish campground			28,271
Replacement of 9 miles of boundary fence			17,754
Replacement of kitchen shelters			17,786
Projects under $15,000			82,237
Contracts for the above projects: (*a*) M. F. Schurman Co. Ltd., construction of a standard laundry room, etc., $20,260; expenditures, $20,260 (final); (*b*) Williams & Murphy Ltd., construction golf professional shop, $8,100; expenditures, $8,100 (final).			
		317,950	*283,607*
Acquisition of equipment		36,275	33,464
Expenditures included purchase of 1 utility bus, $2,195; 6 trucks, $17,325; fire fighting equipment, $856.			
Total Prince Edward Island Park	*448,075*	*571,225*	*524,969*
Riding Mountain Park	690,500		
Construction projects			
Construction of semi-detached staff residence including a three bay garage		33,000	32,739
Construction of new house at Branch Creek warden station		18,000	17,711
Other projects		603,558	
Construction of service buildings, new campgounds			17,928
Construction of sanitary lift station			9,512
Clearing of access road to central fire road—25 miles			53,631
Construction of warehouse building			63,896
Contract: R. E. Turner, $61,423; expenditures, $59,546, including holdbacks, $5,955.			
Completion of clearing Lake Audy road—16 miles			53,436

	Estimates	Allotments	Expenditures
Continuation of construction of new campgound			47,481
Expenditures to date on this project were $94,122.			
Widening and clearing central fire road			32,617
Continuation of construction of fire roads			9,999
Expenditures to date on this project were $33,048.			
Continuation of slope clearing, McKinnon Creek ski area development			43,935
Expenditures to date on this project were $57,683.			
Replacement of retaining wall at east end of Clear Lake			15,792
Construction of picnic tables, benches and rustic signs			12,880
Projects under $15,000			84,644
Contracts for the above projects: (*a*) (1959-60) F. A. France Construction Co. Ltd., construction of a central service garage at work compound near Wasagaming townsite, $93,377; expenditures, $2,950; to date, $93,377 (final); (*b*) W. L. Wardrop and Associates (Management) Ltd., engineering services for water and sewer system, campgounds, $6,718; expenditures, $6,718 (final).			
		603,558	*445,751*
Acquisition of equipment		52,550	52,299
Expenditures included purchase of: 7 trucks, $25,824; 1 semi-trailer, $6,565; fire fighting equipment, $838.			
Total Riding Mounting Park	*690,500*	*707,108*	*548,500*
St. Lawrence Islands Park	45,460		
Other projects		46,250	
Completion of boathouse at Mallorytown landing			9,653
Projects under $15,000			23,012
Contract: R. H. Miller, well drilling at numerous locations in the park, $6,864; expenditures, $6,864 (final).			
		46,250	*32,665*
Acquisition of Equipment		1,710	1,488
Total St. Lawrence Islands Park	*45,460*	*47,960*	*34,153*
Terra Nova Park	449,400		
Construction projects			
Construction of garage		15,000	11,763
Expenditures to date on this project were $88,064.			
Contract (1959-60): H. C. Simms Ltd., $78,980; expenditures, $11,575; to date, $78,980 (final).			
Completion of construction of water and sewage disposal facilities		12,000	11,625
Expenditures to date on this project were $171,886.			
Other projects		530,750	
Completion of construction of administration building			19,997
Expenditures to date on this project were $68,043.			
Continuation of development of campgound area			41,820
Construction of trails and access roads into the interior of the park			79,879
Expenditures to date on this project were $185,339.			
Contracts: (*a*) Spartan Air Services Ltd., aerial surveys and mapping, $16,089; expenditures, $16,089 (final); (*b*) Stanley Construction, construction of trails and access roads, $5,596; expenditures, $5,596 (final).			
Continuation of clearing and construction of Blue Hill and Achre Hill fire roads			43,381
Construction of campground on Newman Sound			40,000
Construction of 10 to 12 tourist cabins			28,287
Gravelling roadways in the interior of the park			46,071
Contracts: (*a*) Griffin Construction Ltd., crushing gravel for roadways, $42,000; expenditures, $13,688; (*b*) Donald Spracklin, gravelling roadways, $7,200; expenditures, $6,096.			

	Estimates	Allotments	Expenditures
General clean-up of headquarters area			28,494
Continuation of operation of workcamp in the compound area .. Expenditures to date on this project were $101,373.			33,347
Construction of combined information and interpretive centre and public building			7,862
Installation of a power distribution system			19,333
Projects under $15,000			44,441
		530,750	*432,912*
Acquisition of equipment		35,121	29,266
Expenditures included purchase of fire fighting equipment, $2,809.			
Total Terra Nova Park	*449,400*	*592,871*	*485,566*
Waterton Lakes Park	392,148		
Other projects		381,300	
Construction of swimming pool			10,016
Contract (1958-59): Bennett & White (Alberta) Ltd., $433,408; expenditures, $10,016; to date, $433,408 (final). Expenditures to date on this project were $436,896.			
Construction of main stores building and oil storage building			88,645
Contract: R. Osterberg, construction of warehouse at the work compound, $84,875; expenditures, $84,832, including holdbacks, $8,483.			
Continuation of development of main campgrounds and trailer park			50,296
Expenditures to date on this project were $185,427.			
Reconstruction of Red Rock Canyon campground			3,159
Sanitation cutting and stockpiling fire wood			36,072
Removal of overhanging rock on Akamina Highway and water reservoir, Cameron Lake Road			31,646
Construction of rustic signs, picnic tables and benches			14,403
Projects under $15,000			84,852
Contract (1959-60): Oland Construction Ltd., construction of central service garage at work compound, $87,615; expenditures, $1,723; to date, $87,615 (final).			
		381,300	*319,089*
Acquisition of equipment		100,098	98,424
Expenditures included purchase of 1 station wagon, $2,740; 8 trucks, $24,962; 2 crawler tractors, $37,490; fire fighting equipment, $1,539.			
Total Waterton Lakes Park	*392,148*	*481,398*	*417,513*
Yoho Park	419,632		
Construction projects			
Construction of residence for townsite warden		3,024	3,023
Total expenditures on this project were $22,663.			
Completion of construction of Emerald Lake road, mile 0 to 5.. Total expenditures on this project were $504,489.		260,000	216,393
*Contract (1958-59): New West Construction Co. Ltd., for grading and culverts, mile 0 to 5, $387,615; expenditures, $125,000; to date, $371,206; including holdbacks, $13,889.			
Construction of a residence and entrance building at West Gate		500	373
Total expenditures on this project were $61,705. Contract (1959-60): I. W. Campbell Construction Ltd., $61,372; expenditures, $373; to date, $61,372 (final).			
Construction of warden's residence at Field		19,500	18,616
Other projects		317,207	
Construction of new garage, stores, workshop and storage building in compound area			55,476
Total expenditures on this project were $218,726.			

	Estimates	Allotments	Expenditures
Construction of Otterhead fire road			9,680
Construction of transmission line to Boulder Creek compound			22,130
Contract: Northern Canada Power Commission, $22,130; expenditures, $22,130 (final).			
Improving alignment and widening existing fire roads			91,363
Construction of laundry and shower building			23,539
Projects under $15,000			95,391
Contracts on the above projects: Imperial Builders Ltd., $235,800; expenditures, $56,991; to date, $235,800 (final).			
		317,207	*297,579*
Acquisition of equipment		114,339	100,433
Expenditures included purchase of: 4 trucks, $30,137; 1 crawler tractor, $15,985; fire fighting equipment, $24,824.			
Total Yoho Park	*419,632*	*714,570*	*636,417*
	$18,274,347	$18,274,347	$15,150,281

*Awarded through the Department of Public Works.

Contract payments for rental of equipment on the basis of unit prices for the above projects were made to: Alberta Trailer Company Ltd., $71,529; Allied Equipment Rentals Ltd., $23,376; Brewster Rocky Mountain Gray Line Ltd., $17,100; Calgary Power Ltd., $11,010; R. E. Goodwin, $6,290; Hawkins and Thomas, $7,816; Lazzer Construction, $25,851; Malcher Construction and Equipment Rentals Ltd., $18,842; Shaw Construction Co. Ltd., $23,111; Stan Kitchen Ltd., $136,871; Universal Tractor and Machinery Ltd., $16,470.

Expenditures by provinces, etc., were as follows:

Head Office	447,770
Newfoundland	533,467
Nova Scotia	2,049,044
Prince Edward Island	1,275,399
New Brunswick	450,325
Quebec	68,956
Ontario	178,210
Manitoba	619,037
Saskatchewan	502,904
Alberta	7,127,086
British Columbia	1,898,083
	$15,150,281

Amounts totalling $6,442,639 were provided in this appropriation for the continuation of reconstruction of the Banff-Jasper and Banff-Windermere highways and the Gulf shore road. Due to inclement weather and short seasons in these regions the projects were delayed which resulted in a significant variation between the appropriation and the total expenditures charged thereto.

A comparative statement of revenues and expenditures by parks and services follows.

NATIONAL PARKS AND HISTORIC SITES SERVICES

	Revenues		Expenditures	
	1960–61	1959–60	1960–61	1959–60
Head Office	87	389	572,244	536,996
Education and interpretation service			44,768	91,406
Payments to individuals or groups in respect of agreements entered into by the Minister pursuant to the Historic Sites and Monuments Act, for the preservation and commemoration of historic sites				3,000
Historic sites	10,341	9,624	1,181,774	1,308,609
Engineering Services	18,540	9,032	567,966	483,264
Western Regional Office			27,431	
National Parks trunk highways			6,662,719	10,134,909
Banff Park, Alta.	702,847	696,448	2,946,536	2,876,487
Cape Breton Highlands Park, N.S.	35,991	29,675	757,942	586,801
Elk Island Park, Alta.	48,995	116,211	590,137	343,643
Fundy Park, N.B.	55,205	39,861	605,151	617,189
Georgian Bay Islands Park, Ont.	5,123	4,418	65,633	93,190
Jasper Park, Alta.	305,539	248,529	1,616,542	1,460,810
Kootenay Park, B.C.	202,664	177,150	740,012	615,550
Mount Revelstoke and Glacier Parks, B.C.	8,369	8,856	960,227	565,232
Point Pelee Park, Ont.	36,048	33,860	206,450	149,542
Prince Albert Park, Sask.	140,944	123,468	964,567	938,063
Prince Edward Island Park, P.E.I.	41,632	32,333	690,537	440,630
Riding Mountain Park, Man.	179,815	151,072	1,037,366	798,718
St. Lawrence Island Park, Ont.	2,211	17,123	87,324	101,906
Terra Nova Park, Nfld.	37,279	3,301	600,029	727,228
Waterton Lakes Park, Alta.	128,763	96,376	736,913	1,086,023
Yoho Park, B.C.	49,106	50,014	1,010,045	988,829
	$ 2,009,499	$ 1,847,740	$22,672,313	$24,948,025

Expenditures in 1960-61 were charged as follows:

Vote 270 National Parks and Historic Sites Services—	
Administration, operation and maintenance	7,522,032
Votes 271 and 611 National Parks and Historic Sites Services—	
Construction or acquisition of buildings, works, land and equipment	15,150,281
	$22,672,313

Vote 272 National Aviation Museum—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	31,340	34,065	32,533
Professional and special services	(4)	25,000	27,500	24,993
Travelling and removal expenses	(5)	500	500	371
Freight, express and cartage	(6)	1,000	1,000	661
Postage	(7)	20	51	50
Telephones and telegrams	(8)	100	100	12
Office stationery, supplies and equipment	(11)	450	1,000	891
Materials and supplies	(12)	1,500	1,600	1,569
A Rental of land, buildings and works	(15)	60,000	45,832	45,000
Acquisition of equipment	(16)	10,650	15,650	15,522
Unemployment Insurance contributions	(21)		62	60
Sundries	(22)	50	3,250	1,110
		$ 130,610	$ 130,610	$ 122,772

A Payments of $45,000 were made to the Department of Transport for the rental of space at Uplands Airport.

Vote 273 Grant to Jack Miner Migratory Bird Foundation **5,000**
Expenditures ..... **(20) $ 5,000**

Vote 274 Grant in aid of the development of the International Peace Garden in Manitoba **15,000**
Expenditures ..... **(20) $ 15,000**

Vote 275 To authorize payment to the National Battlefields Commission for the purposes and subject to the provisions of an Act respecting the National Battlefields at Quebec (Chap. 57, Statutes of 1908, as amended) **178,099**
Expenditures ..... **(22) $ 178,099**

Vote 276 Canadian Wildlife Service—Wildlife resources conservation and development, including administration of the Migratory Birds Convention Act

		Estimates	Allotments	Expenditures
Salaries and wages, including $42,723 transferred from Vote 121, Salaries, etc.	(1)	445,430	445,430	430,894
Isolation and other allowances	(2)	13,400	5,040	3,256
A Professional and special services	(4)	28,483	28,483	26,578
Travelling expenses—Field investigations	(5)	41,505	41,505	34,398
Other travelling and removal expenses	(5)	19,305	19,305	16,104
Freight, express and cartage	(6)	5,850	6,750	6,744
Postage	(7)	500	500	343
Telephones and telegrams	(8)	3,720	3,720	3,690
Publication of departmental reports and other material	(9)	9,690	9,690	7,561
Films and hunting season posters	(10)	5,000	5,000	4,967
Office stationery, supplies and equipment	(11)	14,575	14,575	13,368
Materials and supplies	(12)	38,050	36,550	35,949
Construction or acquisition of buildings and works	(13)	2,750	2,750	1,426
Rental of land, buildings and works	(15)	1,100	1,100	959
Acquisition of equipment	(16)	30,750	47,600	42,321
Repairs and upkeep of equipment	(17)	9,600	12,100	11,768
Rental of equipment	(18)	84,720	74,720	65,622
Municipal or public utility services	(19)	900	900	27
Memberships in scientific associations	(20)	110	110	76
Unemployment Insurance contributions	(21)	90	110	109
Sundries	(22)	1,875	1,465	1,454
		$ 757,403	$ 757,403	$ 707,614

This vote was provided for the cost of scientific research, conservation, management and development of the wildlife resources under the control of the Government of Canada.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; D. R. Flook (Sept. 26 to March 31); E. H. McEwen (Sept. 23 to March 31).

A Payments of $560 were made to Raymond Cayouette, Orsainville, Que., for the investigation, consultation and preparation of a report on development of live waterfowl display in St. Lawrence Park area.

WATER RESOURCES BRANCH

Vote 277 Water Resources Branch—Administration, operation and maintenance, including Canada's share of the expenses of the International Executive Council, World Power Conference and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Province of Manitoba of the cost of regulating the levels of Lake of the Woods and Lac Seul

		Estimates	Allotments	Expenditures
Salaries and wages, including $40,000 transferred from Vote 121, Salaries, etc.	(1)	1,118,979	1,118,979	1,092,120
Overtime	(1)	3,000	3,000	44
Isolation and other allowances	(2)	7,650	7,650	5,883
Professional and special services	(4)	140,000	101,375	57,816
Travelling expenses—Field investigations	(5)	105,000	105,000	86,669
Travelling expenses—Head office	(5)	15,000	15,000	13,785
Removal expenses	(5)	8,100	10,100	8,399
Freight, express and cartage	(6)	5,000	5,000	4,339
Postage	(7)	2,500	3,000	2,658
Telephones, telegrams and other communication services	(8)	7,400	12,500	12,233
Publication of departmental reports and other material	(9)	8,000	8,000	7,656
Office stationery, supplies and equipment	(11)	17,000	19,000	18,822
Materials and supplies	(12)	34,000	38,000	37,820
Rental of land and buildings	(15)	7,000	7,000	5,806
Repairs and upkeep of equipment	(17)	27,000	37,500	37,333
Rental of equipment	(18)	43,000	57,500	57,271
Municipal or public utility services	(19)	7,900	7,900	2,897
Canada's share of the expenses of the International Executive Council, World Power Conference	(20)	350	350	325
Membership fees	(20)	150	150	140
Unemployment Insurance contributions	(21)	225	250	249
Sundries	(22)	2,100	2,100	941
		1,559,354	1,559,354	1,453,206
A *Less*—Amount recoverable from the Province of Manitoba—approximately two-thirds of Lake of the Woods regulating expenses and the regulating expenses of Lac Seul	(34)	11,000	11,000	16,059
		$1,548,354	$ 1,548,354	$ 1.437,147

A This amount was transferred to "Manitoba—Operation, etc., of storage projects", see under the schedule, Other Loans and Investment, in Volume I of this report.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Salaries and wages, including $40,000 transferred from Vote 121, Salaries, etc.	1,064,979	1,050,412
Overtime	3,000	44
Isolation and other allowances	7,650	5,883
Professional and special services	69,500	13,371
Travelling expenses—Head office	15,000	13,785
Removal expenses	10,100	8,399
Freight, express and cartage	1,000	1,000
Postage	2,000	2,000
Telephones, telegrams and other communication services	3,100	3,096
Publication of departmental reports and other material	8,000	7,656
Office stationery, supplies and equipment	19,000	18,822
Materials and supplies	16,000	15,161
Rental of land and buildings	500	127
Repairs and upkeep of equipment	6,000	5,886
Rental of equipment	50,600	49,488
Municipal or public utility services	6,000	1,287
Grant to International Executive Council, World Power Conference	350	325
Membership fees	150	140
Sundries	1,475	347
Field surveys	274,950	255,977
	1,559,354	1,453,206
Less—Amount recoverable from the Province of Manitoba—approximately two-thirds of Lake of the Woods regulating expenses and regulating expenses of Lac Seul	11,000	16,059
	$ 1,548,354	$ 1,437,147

Revenues arising from services provided through the above expenditures amounted to $88,867 and included: rent of water power rights, $11,814; contributions from provincial governments for water power investigations, $62,900.

Votes 278 and 612 Water Resources Branch—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works	(13)	173,000		
Construction of housing units, Sept Iles, Que.			12,000	
Projects under $15,000			106,000	78,414
Contract: Canadian Longyear Ltd., for construction of water stage recorder well and intakes for the gauging station on the Saint John River at Pokiak, N.B., $8,923; expenditures, $8,923 (final).				
Winter Works Program—Projects under $15,000			47,000	43,017
Total construction or acquisition of buildings and works		*173,000*	*165,000*	*121,431*
Acquisition of equipment	(16)	85,000	93,000	92,878
Included the purchase of 11 motor cars and 2 trucks.				
		$ 258,000	$ 258,000	$ 214,309

Vote 279 Studies and surveys of the Columbia River watershed in Canada

		Estimates	Allotments	Expenditures
Salaries and wages, including $1,500 transferred from Vote 121, Salaries, etc.	(1)	83,695	83,695	74,573
Professional and special services	(4)	10,000	10,000	609
Travelling expenses—Field investigations	(5)	2,500	2,500	2,227
Travelling expenses—Head Office	(5)	500	500	197
Freight, express and cartage	(6)	100	300	299
Postage	(7)	100	100	25
Telephones and telegrams	(8)	350	850	800
Office stationery, supplies and equipment	(11)	1,500	1,500	1,279
Materials and supplies	(12)	1,500	800	284
		$ 100,245	$ 100,245	$ 80,293

This vote was provided for the cost of investigations which are designed to provide the basic information necessary to plan the future development, on an international basis, of the water resources of the Columbia River Basin, comprising 39,000 square miles in British Columbia for the purpose of navigation, flood control, power development, irrigation, fisheries, conservation of wild life and other purposes.

For the purpose of co-ordinating and conducting the technical studies, the International Joint Commission appointed an International Columbia River Engineering Board consisting of 4 members. The Canadian representatives are J. D. McLeod, an employee of this Department, and C. K. Hurst, employed by the Department of Public Works.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Salaries, including $1,500 transferred from Vote 121, Salaries, etc.	83,695	74,492
Professional and special services	10,000	609
Travelling expenses—Head Office	500	197
Freight, express and cartage	100	100
Telephones and telegrams	50	50
Office stationery, supplies and equipment	1,500	1,279
Materials and supplies	500	49
Field surveys	3,900	3,517
	$ 100,245	$ 80,293

Votes 280 and 537 Saint John River—Federal expenditures in connection with investigations to be carried out by the Saint John River Board		**25,000**
Expenditures	**(20)**	**$ 25,000**

Gross expenditures for the year were $37,722 of which the Province of New Brunswick's share was $18,861 and the Federal share, $18,861. Federal expenditures included an amount of $7,045 owing from 1959-60. As only $25,000 was available in 1960-61, the remainder, $906, will be paid in 1961-62.

Vote 281 Fraser River—Federal expenditures in connection with investigations to be carried out by the Fraser River Board		**250,000**
Expenditures	**(20)**	**$ 249,707**

The total expenditures by the Board for the fiscal year were $498,376 of which the Federal Government's share was $249,188. Expenditures of $519 in excess of the Federal share are to be recovered from the Province of British Columbia in 1961-62 less an amount of $23 recovered in excess from the Province in respect of previous years expenditures (amends reporting in Public Accounts in previous years).

Total expenditures to date on this project were $2,425,556 of which $1,212,282 has been recovered from the Province of British Columbia.

Contract awarded through the Department of Public Works: Square M Construction Ltd. and Coleman Collieries Ltd., for grading, culverts and rock surfacing—Rae access road, $205,906; expenditures, $136,996, including holdbacks, $15,222.

Vote 715 Construction of a fishway on the Yukon River at the site of the hydro-electric power development being constructed by the Northern Canada Power Commission for the Whitehorse area		**5,290**
Expenditures	**(13)**	**$ 5,289**

Payments were made to the Northern Canada Power Commission.

NORTHERN ADMINISTRATION BRANCH

Vote 282 Branch administration	**1,176,198**
Vote 716 To extend the purposes of Vote 282 of the main Estimates for 1960-61 to include a grant of $2,000 to assist in defraying the expenses of the First International Symposium on Arctic Geology and to provide a further amount of	**16,000**
	$ 1,192,198

		Estimates	Allotments	Expenditures
Salaries, including $87,000 transferred from Vote 121, Salaries, etc.	(1)	1,041,494	1,041,494	1,034,893
A Professional and special services	(4)	17,500	15,500	14,146
Travelling and removal expenses	(5)	74,000	74,400	64,052
Freight, express and cartage	(6)	200	600	555
Postage	(7)	250	250	240
Telephones and telegrams	(8)	4,000	7,000	6,652
Departmental publications	(9)	8,000	8,000	7,685
Films, displays and publicity	(10)	2,000	2,000	1,484
Office stationery, supplies and equipment	(11)	26,400	26,400	26,189
Materials and supplies	(12)	14,000	12,000	10,981
Acquisition of equipment	(16)	800	800	501
Repairs and upkeep of equipment	(17)	900	900	882
Memberships	(20)	54	54	28
Grant to assist in defraying the expenses of the First International Symposium on Arctic Geology	(20)	2,000	2,000	2,000
Sundries	(22)	600	800	579
		$ 1,192,198	$ 1,192,198	$ 1,170,867

A Fees were paid to Dr. David G. Quirin, for services as oil and gas economist, $12,124.

Revenues arising from services provided through the above expenditures amounted to $225,325 and included bonuses, fees, leases and royalties from oil and gas, $164,049; gravel permits and royalties, $28,512; rental of land, $6,657; sales of land, $9,726; sales of mineral rights, $10,638.

Reduction in seed grain and relief accounts, an Act respecting certain debts due to the Crown, c. 51, 1926-27 ..... (22) $ 136,037

This amount represents the write-off during the current fiscal year, under the above authority and individual Orders in Council, of losses in connection with seed grain and relief advances issued prior to 1926.

Vote 283 Education Division—Administration, operation and maintenance including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Government of the Northwest Territories of expenditures on education and vocational training

			Estimates	Allotments	Expenditures
		Salaries and wages, including $76,000 transferred from Vote 121, Salaries, etc.	(1)	1,670,817	1,730,817	1,718,864
		Isolation and other allowances	(2)	300,000	325,000	317,960
A		Tuition, maintenance and training grants and other payments including transportation of trainees	(4)	1,386,700	1,071,000	998,434
B		Other professional and special services	(4)	101,190	101,190	45,870
		Travelling and removal expenses	(5)	286,000	286,000	182,705
		Freight, express and cartage	(6)	99,500	359,500	354,776
		Postage	(7)	3,000	3,000	2,129
		Telephones, telegrams and other communication services	(8)	12,300	17,300	15,958
		Departmental and educational publications	(9)	9,000	9,000	2,622
		Audio-visual aids and publicity	(10)	32,400	32,400	28,391
		Office stationery, supplies and equipment	(11)	30,700	30,700	17,295
		Fuel for heating departmental buildings	(12)	850,000	575,000	422,090
		Other materials and supplies	(12)	513,300	513,300	456,724
		Repairs and upkeep of buildings and works	(14)	134,710	134,710	110,116
		Rental of land and buildings	(15)	9,370	9,370	4,468
		Repairs and upkeep of equipment	(17)	22,305	22,305	11,484
		Rental of equipment	(18)	21,760	21,760	3,313
C		Municipal or public utilities services	(19)	295,100	535,100	527,266
		Memberships	(20)	141	141	30
		Unemployment Insurance contributions	(21)	450	1,150	1,014
D		Sundries, including transportation costs of other than Government employees	(22)	146,150	146,150	117,251
				5,924,893	5,924,893	5,338,760
		Less—Amounts recoverable from the Government of the Northwest Territories	(34)	644,755	644,755	642,035
				$ 5,280,138	$ 5,280,138	$ 4,696,725

This vote provides for the operating expenses of education and vocational training in the Northwest Territories and northern Quebec and administration expenses at Headquarters and at district offices at Fort Smith and Ottawa.

Educational leave was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 14, 1948: at full pay—Sr. V. R. C. Bielka (July 4 to Aug. 12); T. K. Brady (July 4 to Aug. 12); E. L. Burnstad (July 4 to Aug. 12); T. Carleton (July 4 to Aug. 12); E. Chiasson (July 4 to Aug. 5); B. R. Cuillerier (July 4 to Aug. 12); A. J. Dyer (July 4 to Aug. 5); F. S. Ellis (July 4 to Aug. 12); M. M. Ellis (July 4 to Aug. 12); Sr. C. Gagnon (July 1 to 31); J. A. Garrett (July 4 to Aug. 12); D. G. Garrity (July 4 to Aug. 5); J. Happychuk (July 6 to Aug. 16); D. J. S. Jackson (Sept. 19 to Oct. 29); K. R. Johnson (July 4 to Aug. 12); W. B. Kudelik (July 4 to Aug. 12); R. B. Lalonde (July 4 to Aug. 5); J. R. Lecompte (July 4 to Aug. 5); Sr. B. M. A. Leduc (July 4 to Aug. 12); V. MacDonald (July 4 to 29); T. Maker (July 4 to Aug. 12); I. M. McDonald (July 4 to Aug. 12); M. E. McDowell (July 11 to Aug. 1); S. B. Peters (July 4 to Aug. 12); A. J. Quivillon (July 4 to Aug. 12); E. M. Reimer (June 27 to Aug. 6); C. R. Scharf

(July 4 to Aug. 12); Sr. M. A. Sutherland (July 4 to Aug. 12); C. Vaswani (July 4 to Aug. 12); A. I. Wark (July 4 to Aug. 12); V. L. Wark (July 4 to Aug. 12); I. L. White (July 4 to Aug. 12); M. M. Zagol (July 4 to Aug. 12); at half pay—R. R. Fewster (June 20 to 29); G. H. Needham (May 11 to 28).

A Expenditures included: operation of hostels—Anglican—Fort McPherson, $59,599, Fort Simpson, $84,000, Inuvik, $140,792; Roman Catholic—Chesterfield Inlet, $38,939, Fort Simpson, $184,000, Fort Smith, $210,075, Inuvik, $140,778.

Grants in lieu of operating costs—part time and mission schools, $1,045.

B Included instructors' fees for vocational training program paid to the following: Boe Erickson, Wildwood, Alta., $1,840; Harvey Hamilton, Hay River, N.W.T., $1,625; E. Latour, Aklavik, N.W.T., $6,819; F. Macnickie, Hay River, N.W.T., $3,983; Melva Miller, Fort Smith, N.W.T., $700; Albert Priestley, Hay River, N.W.T., $1,969; O. Romeike, Medicine Hat, Alta., $5,727.

C Included the following payments on agreements with the Northern Canada Power Commission, for central heating plant and water and sewage systems at Fort McPherson, N.W.T., $93,615; at Fort Simpson, N.W.T., $79,759.

D Included the following payments on a contractual basis for transportation of school children: Davidsons Transportation Co. Ltd., Fort Smith, N.W.T., $4,200; Thomas Lamb Airways Ltd., The Pas, Man., $5,697; Pacific Western Airlines Ltd., Vancouver, $35,345.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters	295,311	276,269
Arctic District	1,519,055	1,335,901
Mackenzie District	4,110,527	3,726,590
	5,924,893	5,338,760
Less—Amounts recoverable from the Government of the Northwest Territories	644,755	642,035
	$ 5,280,138	$ 4,696,725

Vote 284 Education Division—Construction or acquisition of buildings, works, land and equipment including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Government of the Northwest Territories of expenditures on education and vocational training

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works	(13)	2,318,800		
Arctic District			943,015	
Baker Lake—				
One-classroom and shop and craft building				21,726
Two family type hostels				34,588
				56,314
Belcher Islands—Family type hostel				2,537
Broughton Island—				
School complex				47,569
Powerhouse-warehouse				14,620
				62,189
Cape Dorset—Two family type hostels				5,073
Chesterfield Inlet—Completion of hostel				39,793
Clyde River—Completion of powerhouse-warehouse				19,267
Coral Harbour—Two family type hostels				5,073
Eskimo Point—Three family type hostels				8,181
Great Whale River—Three family type hostels				61,617
Grise Fiord—				
School complex				42,044
Powerhouse-warehouse				14,656
				56,700

	Estimates	Allotments	Expenditures
Igloolik—Three family type hostels			5,073
Ivugivik—Completion of powerhouse-warehouse			2,808
Koartak—Completion of powerhouse-warehouse			11,473
Padloping Island—			
School complex			48,285
Powerhouse-warehouse			14,386
			62,671
Pangnirtung—Three family type hostels			7,610
Payne Bay—Completion of power plant and distribution system			6,338
Pelly Bay—			
School complex			42,850
Powerhouse-warehouse			6,981
			49,831
Pond Inlet—Completion of powerhouse-warehouse			23,892
Port Harrison—			
School complex			63,373
Family type hostel			19,597
			82,970
Rankin Inlet (KRP)—School and residence			11,155
Resolute Bay—Provision of powerline			5,488
Sugluk—Two classroom school			22,425
Wakeham Bay—Completion of powerhouse			16,110
Whale Cove—			
School complex			67,600
Powerhouse-warehouse			26,581
			94,181
Projects under $15,000			73,422
Total Arctic District		*943,015*	*792,191*
Mackenzie District		993,183	
Cambridge Bay—Family type hostel			2,537
Fort McPherson—			
Shop building, homemaking room and minor improvements to school			87,183
Relocate existing generator and provision of new generator			35,000
*Contract: Northern Canada Power Commission, for diesel generators, $35,000; expenditures, $35,000 (final).			
			122,183
Fort Simpson—Completion of school and hostel			380,129
*Contract (1958-59): Edmonton Construction Co. Ltd., construction of school, hostels, heating plant and housing accommodation, $2,112,087; expenditures, $373,421; to date, $2,026,101.			
Gjoa Haven—			
School complex			51,783
Powerhouse-warehouse			14,518
			66,301
Hay River—Extension of gymnasium			39,812
Inuvik—Improvements to school playing area			18,967
†Norman Wells—One classroom school and warehouse			35,525
Old Crow—Completion of two classroom school, two 2-apartment residences, warehouses and ice house			92,913
Snowdrift—Completion of one classroom school, 2-bedroom house and powerhouse-warehouse			9,238

	Estimates	Allotments	Expenditures
Projects under $15,000			161,364
Contracts: (*a*) (1958-59) *Edmonton Construction Co. Ltd., final expenses on school and powerhouse, Fort Providence, N.W.T., $191,492; expenditures, $1,230; to date, $191,492 (final); (*b*) K. G. Hornby, supply and installation of fire alarm systems in Federal schools, $6,192; expenditures, $6,192 (final); (*c*) Northern Canada Power Commission, installation of water mains to R.C. hostel, Inuvik, N.W.T., $5,018; expenditures, $5,018 (final).			
Total MacKenzie District		*993,183*	*928,969*
Housing			
Arctic District			
Arctic Bay—One unit (single)		7,000	5,854
Baker Lake—Two units (married)		33,500	24,733
Belcher Islands—Two units (married)		1,400	
Cape Dorset—		30,500	
Two units (single)			15,252
One unit (married)			8,837
		30,500	*24,089*
Churchill—Two units (married)		17,800	
Fort Chimo—One unit (married)		3,500	3,446
George River—One unit (married)		1,500	
Great Whale River—Two units (married)		4,000	200
Koartak—			
One unit (single)		500	
One unit (married)		1,000	
		1,500	
Pond Inlet—Two units (married)		17,000	16,100
Port Harrison—One unit (married)		500	
Rankin Inlet—Three units (married)		58,500	37,644
Pangnirtung—Two units (married)		16,000	11,914
Povungnetuk—Two units (married)		25,000	16,938
Sugluk—One unit (married)		3,556	3,446
Total Arctic District		*221,256*	*144,364*
Mackenzie District			
Fort McPherson—Two units (married)		53,761	4,158
Fort Simpson—Two units (married) and one apartment unit (single)		45,000	44,856
*Contract: Burns and Dutton Concrete and Construction Co. Ltd., $136,638; expenditures, $44,666.			
Hay River—Complete apartment unit (single)		20,000	16,714
*Contract (1959-60): St. Laurent Construction Ltd., $34,271; expenditures, $15,542; to date, $34,271 (final).			
†Norman Wells—One unit (married)		25,000	24,164
Reindeer Station—One unit (married)		2,000	303
Total Mackenzie District		*145,761*	*90,195*
Total construction or acquisition of buildings and works	*2,318,800*	*2,303,215*	*1,955,719*
Acquisition or construction of equipment	(16) 364,425		
Arctic District		119,310	
Items under $15,000			110,541
Total Arctic District		*119,310*	*110,541*
Mackenzie District		260,700	
Fort Simpson—			
Furnishings			75,790
Items under $15,000			105,627
Total Mackenzie District		*260,700*	*181,417*
Total acquisition or construction of equipment	*364,425*	*380,010*	*291,958*
	2,683,225	2,683,225	2,247,677

		Estimates	Allotments	Expenditures
Less—Amount recoverable from the Government of the Northwest Territories	(34)	186,938	186,938	7,163
		$ 2,496,287	$ 2,496,287	$ 2,240,514

* Awarded through the Department of Public Works.

† Contract: McRae & Associates Construction Ltd., for supply and erection of one classroom school and two bedroom residence, Norman Wells, N.W.T., $50,245; expenditures, $50,245 (final).

Vote 285 Welfare and Industrial Divisions—Administration, operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries and wages	(1)	400,863	400,863	359,821
	Isolation and other allowances	(2)	40,000	40,000	37,541
A	Tuition, maintenance and training grants and other payments including transportation of trainees	(4)	132,350	82,350	69,704
B	Other professional and special services	(4)	19,200	49,200	44,018
	Travelling and removal expenses	(5)	90,000	90,000	78,566
	Freight, express and cartage	(6)	80,000	95,000	91,102
	Postage	(7)	500	500	147
	Telephones and telegrams	(8)	1,600	4,600	4,522
	Departmental publications	(9)	12,500	12,500	2,377
	Films, displays and publicity	(10)	2,550	6,550	6,428
	Office stationery, supplies and equipment	(11)	11,000	11,000	8,109
	Fuel for heating departmental buildings	(12)	90,000	40,000	28,763
	Purchase of materials and supplies for Eskimos	(12)	521,300	575,300	570,708
	Other materials and supplies	(12)	86,000	76,867	61,924
	Repairs and upkeep of buildings and works	(14)	7,500	7,500	5,106
	Rental of land and buildings	(15)	1,800	1,800	
	Repairs and upkeep of equipment	(17)	6,500	6,500	5,157
	Rental of equipment	(18)	7,900	7,900	1,619
	Municipal or public utility services	(19)	6,500	6,500	1,910
	Memberships	(20)	105	116	115
	Unemployment Insurance contributions	(21)	200	322	321
	Sundries, including transportation costs of other than Government employees	(22)	13,000	16,000	15,023
			$ 1,531,368	$ 1,531,368	$ 1,392,981

A Expenditures included care of indigent school children in private homes, $32,105.

B Included payments on a contract with Teal and Oeming, Reindeer Station, N.W.T., for the operation of the Reindeer Station, for the period Oct. 1 to Mar. 31, $29,000; expenditures, $29,000.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under the authority of Treasury Board.

	Allotments	Expenditures
Headquarters	429,717	334,619
Arctic District	735,972	718,199
Mackenzie District	365,679	340,163
	$ 1,531,368	$ 1,392,981

Revenues arising from services provided through the above expenditures amounted to $127,551 and included hostel receipts, $52,744 and miscellaneous sales in connection with Eskimo rehabilitation projects, $68,555.

Votes 286 and 613 Welfare and Industrial Divisions—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works	(13)	533,200		
Headquarters—Low-cost housing for Eskimos			114,000	107,738
Arctic District			130,800	
Frobisher Bay—Rigid frame houses for use as dormitories				12,518
Resources harvesting—Mechanically refrigerated storage units for Sugluk, Ferguson River and Fort Chimo				38,853
Projects under $15,000				5,025
Contract on the above projects: The Tower Co. Ltd., for the supply and erection of Industrial Building at Frobisher Bay, N.W.T., $9,615; expenditures, $9,615 (final).				
			130,800	*56,396*
Mackenzie District			175,400	
Inuvik—Move and alter houses for use as rehabilitation centre				43,308
Reindeer Station—				
Fencing range				2
Oil storage tank, supply line and addition to power house				17,873
Contract: Maloney Crawford Tank and Service Co., for supply and erection of painted oil storage tank, $8,714; expenditures, $8,714 (final).				
Experimental reducing plant for processing fish and meat for dog food				25,251
Contract: Moore Air Equipment Ltd., for the supply and assembly of fish reduction plant at London, Ont., for use in the Mackenzie District, N.W.T., $25,251; expenditures, $25,251 (final).				
Projects under $15,000				56,973
			175,400	*143,407*
Housing				
Arctic District				
Churchill—One unit (married)			25,000	128
Great Whale River—One unit (married)			16,000	3,445
Rankin Inlet—One unit (married)			12,500	8,469
Mackenzie District				
Hay River—One unit (married)			23,000	15,965
Contract: The Tower Co. Ltd., for the construction of one 3-bedroom house, $24,431; expenditures, $14,368, including holdback, $1,597.				
Tuktoyaktuk—One unit (married)			30,000	18,701
Total construction or acquisition of buildings and works		*533,200*	*526,700*	*354,249*
Acquisition or construction of equipment	(16)	88,000		
Headquarters			14,500	
Technological development				2,653
Items under $15,000				5,260
			14,500	*7,913*
Arctic District			63,150	
Items under $15,000				47,323
Mackenzie District			16,850	
Items under $15,000				14,335
Total acquisition or construction of equipment		*88,000*	*94,500*	*69,571*
		$ 621,200	$ 621,200	$ 423,820

Vote 287 Yukon Territory—Operation and maintenance including grants and contributions as detailed in the Estimates **1,193,695**

Vote 717 To extend the purposes of Vote 287 of the main Estimates for 1960-61 to include the grant and the contribution detailed in these Estimates **115,000**

$ 1,308,695

			Estimates	Allotments	Expenditures
	Salaries and wages including $17,000 transferred from Vote 121, Salaries, etc.	(1)	260,870	265,870	234,696
	Isolation and other allowances	(2)	78,000	59,500	57,885
A	Professional and special services	(4)	42,000	80,500	79,404
	Travelling and removal expenses	(5)	35,500	27,000	22,828
	Freight, express and cartage	(6)	3,000	3,000	2,943
	Postage	(7)	1,300	1,300	989
	Telephones and telegrams	(8)	4,000	5,025	4,566
	Publication of pamphlets and other material	(9)	1,775	1,475	999
	Films, displays and publicity	(10)	3,200	11,625	11,581
	Office stationery, supplies and equipment	(11)	6,000	6,000	4,636
	Materials and supplies, including fuel	(12)	47,000	42,000	28,412
	Maintenance of roads and bridges	(14)	539,000	500,750	446,578
	Repairs and upkeep of buildings and works	(14)	20,000	20,000	18,283
	Repairs and upkeep of equipment	(17)	12,000	22,000	21,019
B	Rental of equipment	(18)	60,000	62,500	62,439
	Municipal or public utilities services	(19)	20,750	25,750	23,851
	Grants of $500 each to the Yukon Historical Society and the Dawson City Museum and Historical Society	(20)	1,000	1,000	1,000
	Grant to the Yukon Chamber of Mines to assist in the operation of prospectors' training courses and the maintenance of permanent public offices for the purpose of educating and assisting all persons interested in searching for mineral deposits	(20)	5,000	5,000	5,000
	Contribution in an amount equal to 50% of the expenditures by the Yukon Territorial Government for the development of campgrounds and picnic areas	(20)	15,000	15,000	8,642
	Contributions of 50% of the cost of establishing or improving airstrips for development purposes	(20)	20,000	20,000	
	Contribution to the Yukon Government towards the cost of construction of a school at Destruction Bay	(20)	16,800	16,800	
	Grant to Yukon Territorial Government for hospital care of Indians	(20)	100,000	100,000	100,000
	Contribution to the Yukon government of 50% of the cost of a commission to examine the educational system in the Yukon Territory	(20)	15,000	15,000	11,896
	Unemployment Insurance contributions	(21)	500	600	526
	Sundries	(22)	1,000	1,000	140
			$ 1,308,695	$ 1,308,695	$ 1,148,313

A Included payments on a contract with Alaska-Yukon Pipelines Ltd., for operation and maintenance of Canol pipeline and tank farm, $48,567; expenditures, $48,567 (final).

B Included payments on a contract with Pacific Helicopter Ltd., for charter services of an aircraft to transport personnel, equipment and supplies for detecting and suppressing fires in the Yukon Territory, $32,088; expenditures, $32,088 (final).

Revenues arising from services provided through the above expenditures amounted to $212,635 and included fees, leases and royalties from quartz and placer gold, $112,162; gravel permits and royalties, $5,823; living accommodation and services, $9,766; rental of land, $7,934; timber permits and royalties, $35,479; sales of land, $6,266; pipeline receipts, $10,020; damage to Government property, $14,000; forfeiture of guarantee deposits in respect of oil and gas rights, $5,371.

Vote 288 Yukon Territory—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction of roads and bridges	(13)	3,367,630		
Whitehorse-Keno road—				
Construction of steel bridges over the Yukon (near Carmacks), Pelly and Stewart rivers			787,000	785,325
Expenditures to date on this project were $3,016,137.				
*Contracts: (a) (1958-59) Dawson & Hall Ltd., for construction of Yukon river bridge, $943,583; expenditures, $8,282; to date, $943,583 (final); (b) (1959-60) Poole Construction Company Limited, for approaches to Yukon river bridge and construction of Pelly and Stewart river bridges, $2,033,015; expenditures, $558,970; to date, $1,732,970, including holdbacks, $192,552.				
Mayo Elsa section			210,000	196,908
Reconstruction of section between Pelly and Stewart rivers			251,500	223,613
Stewart Crossing-Dawson road			387,000	365,034
Canol road			118,770	111,042
Flat Creek-Eagle Plain road			828,000	782,979
*Contracts: (a) John A. MacIsaac Construction Co. Ltd., grading and culverts, mile 30 to 50, $758,964; expenditures, $729,849, including holdbacks, $14,428; (b) (1958-59) James A. Strachan, for clearing mile 0 to 45, $86,264; expenditures, $8,000; to date, $86,264 (final). (amends reporting in Public Accounts, 1959-60).				
Watson Lake to Ross River road			678,000	587,079
*Contracts: (a) Alberta Trailer Co. Ltd., for purchase of trailers, $23,028; expenditures, $23,028 (final); (b) Pembina River Construction Ltd., for grading, culverts and bridges, mile 0 to 35, $338,014; expenditures, $322,014.				
Whitehorse—Road to new seaplane base			32,460	26,609
General—Surveys for future development roads construction			100,000	94,817
Roads in the Whitehorse area			32,000	30,261
Contract: Haddin-Davis and Brown (B.C.) Limited, consulting engineers, on paving streets in Whitehorse, Y.T., $30,000; expenditures, $29,975.				
Total construction of roads and bridges		*3,367,630*	*3,424,730*	*3,203,667*
Construction or acquisition of buildings and works	(13)	236,395		
Yukon Territory			109,295	
Whitehorse—Administration building				26,403
Projects under $15,000				22,509
			109,295	*48,912*
Housing				
Beaver Creek—One unit (married)			22,000	21,570
Carmacks—One unit (married)			20,000	18,972
Watson Lake—One unit (married)			20,000	17,514
Total construction or acquisition of buildings and works		*236,395*	*171,295*	*106,968*
Acquisition or construction of equipment	(16)	102,875		
Yukon Territory			110,875	
Tractor-equivalent to Caterpillar D-6				46,672
Items under $15,000				52,123
			110,875	*98,795*
Total acquisition or construction of equipment		*102,875*	*110,875*	*98,795*
		$ 3,706,900	$ 3,706,900	$ 3,409,430

*Awarded through the Department of Public Works.

Yukon Territory—Payment to the Government of the Yukon Territory for subsidies and special compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 285, Appropriation Act No. 5, 1958 ..... **(20) $ 475,141**

Vote 289 Northwest Territories and other field services—Operation and maintenance including grants and contributions as detailed in the Estimates and authority to make recoverable advances for services performed on behalf of the Governments of the Northwest Territories and the Yukon Territory **5,461,685**

Vote 718 To extend the purposes of Vote 289 of the main Estimates for 1960-61 to include the grants detailed in these Estimates **62,300**

$ 5,523,985

		Estimates	Allotments	Expenditures
Salaries and wages including $153,000 transferred from Vote 121, Salaries, etc.	(1)	1,915,204	1,915,204	1,843,094
Isolation and other allowances	(2)	440,000	490,000	486,230
Professional and special services	(4)	31,250	31,250	6,578
Travelling and removal expenses	(5)	276,000	276,000	247,425
Freight, express and cartage	(6)	225,000	390,000	377,981
Postage	(7)	5,000	5,000	4,721
Telephones, telegrams and other communication services	(8)	20,000	28,000	26,895
Departmental publications	(9)	775	775	
Films, displays and publicity	(10)	7,400	7,400	3,079
Office stationery, supplies and equipment	(11)	38,100	38,100	34,239
Fuel for heating departmental buildings	(12)	650,000	350,000	284,322
Purchase of material and supplies for Eskimos	(12)	10,000	10,000	578
Other materials and supplies	(12)	671,000	573,000	471,223
A Maintenance of highways and roads	(14)	224,000	224,000	210,772
B Repairs and upkeep of buildings and works	(14)	200,000	280,000	262,340
Repairs and upkeep of equipment	(17)	180,000	225,000	217,908
C Rental of equipment	(18)	171,500	211,500	205,656
Municipal or public utilities services	(19)	200,000	200,000	147,640
Grants to museums	(20)	2,000	2,000	2,000
Grant to the Alberta and Northwest Chamber of Mines and Resources to assist in the operation of prospectors' training courses and the maintenance of permanent public offices for the purposes of educating and assisting all persons interested in searching for mineral deposits	(20)	5,000	5,000	5,000
Grant to Northwest Territories Government for hospital care for Indians and Eskimos	(20)	196,300	196,300	196,300
Contribution to the Northwest Territories Government of 50% of the cost of constructing an intake and treatment plant at Hay River to assure a supply of potable water	(20)	15,000	15,000	14,689
Contribution in an amount equal to 50% of the expenditures by the Government of the Northwest Territories for the development of campgrounds and picnic areas	(20)	15,000	15,000	9,465
D Contribution of 50% of the cost of establishing or improving airstrips for development services	(20)	80,000	80,000	68,657
Unemployment Insurance contributions	(21)	4,500	8,500	7,849
Sundries, including transportation costs of other than Government employees	(22)	8,000	14,000	12,788
		5,591,029	5,591,029	5,147,429
Less—				
Amount recoverable from the Government of the Northwest Territories ($59,862) and from the Government of the Yukon Territory ($7,182)	(34)	67,044		
Amount recoverable from Government of the Northwest Territories			59,862	23,818
Amount recoverable from Government of the Yukon Territory			7,182	7,718
		67,044	67,044	31,536
		$ 5,523,985	$ 5,523,985	$ 5,115,893

A Contracts: B. G. Linton Construction Ltd., Hay River, N.W.T., for the maintenance of the Mackenzie Highway: (*a*) (1959-60) $101,772; expenditures, $2,678; to date, $101,772 (final); (*b*) $124,440; expenditures, $121,179, including holdbacks, $12,826.

B Included payments to: Canadian Marconi Co., Montreal, for the operation and maintenance of heating, plumbing, sewage and electrical services at Great Whale River, Que., $6,197; North Rankin Nickel Mines Ltd., Toronto, for the supply of water, heat, electricity, etc., at Rankin Inlet, N.W.T., $18,664.

C Contractual payments were made to: Foothills Aviation Ltd., Calgary, Alta., for the charter service of rotary-winged aircraft at Fort Smith, $34,200; Pacific Western Airlines Ltd., Vancouver, for the charter service of aircraft based at Fort Smith, N.W.T., $40,475.

D Contracts: (*a*) (1960-61) Canada Tungston Mining Corporation, Toronto, for the construction of an airstrip and access road at Flat Creek, N.W.T., $87,500; expenditures, $54,103; (*b*) (1959-60) Taurcanis Mines Ltd., Yellowknife, N.W.T., for the construction of airstrips and access road adjacent to the mine, $37,500; expenditures, $14,554; to date, $37,500 (final).

An ex-gratia payment in the amount of $180 authorized by T.B. 569240, October 6, 1960 was made to James G. Angus as compensation for loss of personal effects due to swamping of Department river boat while on route to Fort Liard.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under the authority of Treasury Board:

	Allotments	Expenditures
Arctic District	2,212,198	2,136,679
Mackenzie District	3,065,531	2,714,639
Grants to Museums	2,000	2,000
Grant to the Alberta and Northwest Chamber of Mines and Resources to assist in the operation of prospectors' training courses and the maintenance of permanent public offices for the purpose of educating and assisting all persons interested in searching of mineral deposits	5,000	5,000
Grant to Northwest Territories Government for hospital care for Indians and Eskimos	196,300	196,300
Contribution to the Northwest Territories Government of 50% of the cost of constructing an intake and treatment plant at Hay River to assure a supply of potable water	15,000	14,689
Contribution in an amount equal to 50% of the expenditures by the Government of the Northwest Territories for the development of campgrounds and picnic areas	15,000	9,465
Contribution of 50% of the cost of establishing or improving airstrips for development purposes	80,000	68,657
	5,591,029	5,147,429
Less—		
Amounts recoverable from the Government of the Northwest Territories	59,862	23,818
Amounts recoverable from the Government of the Yukon Territory	7,182	7,718
	67,044	31,536
	$ 5,523,985	$ 5,115,893

Revenues arising from services provided through the above expenditures amounted to $2,591,488 and included bonuses, exploratory permits, fees, leases and royalties from oil and gas, $1,759,085; fees, leases and royalties from quartz and placer gold, $105,391; living accommodation and services, $246,639; miners' licences, $9,975; rental of land, $7,044; timber permits and royalties, $69,079; barrels and drums, $7,920; game and game products, $43,107; miscellaneous sales in connection with Eskimo rehabilitation projects, $11,432; rations, $145,075; laundry and dry cleaning services receipts, $98,296; forfeiture of guarantee deposits in respect of oil and gas rights, $77,549.

Votes 290 and 614 Northwest Territories and other field services—Construction or acquisition of buildings, works, land and equipment, including costs arising out of the relocation of the town of Aklavik and payment of such compensation as the Governor in Council prescribes to persons affected by such relocation

		Estimates	Allotments	Expenditures
Construction of roads and bridges	(13)	4,103,000		
Extension of Mackenzie Highway			1,966,280	1,895,457
*Contracts: (*a*) Dales Construction Co. Ltd., for gravel surfacing Mackenzie Highway from Fort Providence to Frank's Channel, $496,990; expenditures, $191,184, including holdbacks, $21,243; (*b*) (1959-60) Mannix Co. Ltd., for grading and culverts, mile 83 to 136.1, $1,204,-400; expenditures, $362,524; to date, $1,117,056, including holdbacks, $40,280; (*c*) (1959-60) McNamara Ltd., for construction of Frank's Channel bridge, $513,960; expenditures, $243,230; to date, $462,171, including holdbacks, $47,224; for grading and culverts, mile 31.25 to 83, $941,600; expenditures, $353,106; to date, $907,005, including holdbacks, $34,595; (*d*) McNamara Construction Western Ltd., for hauling gravel and stock piling north of Fort Providence, $69,953; expenditures, $69,953 (final).				
Approaches and landing for ferry on Mackenzie River near Fort Providence			177,000	146,162
*Contract: McNamara Construction Western Ltd., for approaches, causeways and haulout, $231,537; expenditures, $131,546, including holdbacks, $14,616.				
Frank's Channel to Rae			190,000	180,243
Reconstruction of Mackenzie Highway—Hay River to Alberta Border			805,000	669,722
*Contracts: (*a*) Bain Bros. Construction Ltd. and Park Brothers Ltd., for grading, culverts, etc., from Hay River to Enterprise, $742,557; expenditures, $437,709, including holdbacks, $48,634; (*b*) B. G. Linton Construction Ltd., for clearing Mackenzie Highway from mile 25 to 51 southerly, $79,623; expenditures, $79,623 (final); for clearing Mackenzie Highway from mile 51 to 76.6, $88,-350; expenditures, $14,706, including holdbacks, $1,634; (*c*) Bruce Robinson Electric, for purchase of 2 generators, $5,559; expenditures, $5,559 (final).				
McKay Lake road			38,000	34,808
Fort Smith roads			30,000	29,113
Contract: Davidson's Transportation Co. Ltd., for loading, hauling and dumping gravel on Fort Smith townsite roads, $6,250; expenditures, $6,250 (final).				
Road from Fort Smith to Peace Point			130,000	95,382
Contract: Vernon E. Sandy, for clearing, burning and grubbing on the Fort Smith, Pine Lake, Peace Point road, $24,552; expenditures, $24,552 (final).				
Reconstruction of Fort Fitzgerald—Rocky Point road			187,100	163,104
Expenditures to date on this project were $330,970.				
Contracts: (*a*) Davidson's Transportation Co. Ltd., for rental of two 10 yard trucks, $12,000; expenditures, $12,000 (final); (*b*) Sig's Trucking, for rental of 10 yard truck, $6,000; expenditures, $6,000 (final).				
Road from Peace Point to West Boundary of Wood Buffalo Park			41,000	23,213
Expenditures to date on this project were $741,837.				
Improvements to roads and trails, Wood Buffalo Park			80,000	72,927
Reconstruction of Fort Simpson to Airport road			50,000	48,198
Contractual payment for rental of equipment, Arctic Construction Ltd., $8,400.				
Fort Simpson roads			8,000	3,600
Frobisher Bay—Reconstruction of local road			60,000	30,600
Expenditures for the above represents this Department's share of a contract awarded to Carter Construction Co. Ltd., $5,838,138—see Department of Transport, Vote 446.				

		Estimates	Allotments	Expenditures
Cambridge Bay roads			150,000	38,745
Expenditures for the above represents this Department's share of a contract awarded to Yukon Construction Co. Ltd., $2,194,918—see Department of Transport, Vote 446.				
General—Surveys for future development roads construction			10,000	316
General—Unforeseen			7,500	
Fort Fitzgerald—Bell Rock road			21,820	21,795
*Contract (1958-59): Mannix Co. Ltd., $1,045,917; expenditures, $20,718; to date, $816,257.				
Yellowknife—McKay Lake road			116,027	98,857
*Contract: Department of Citizenship and Immigration (Indian Affairs), for clearing Yellowknife—McKay Lake road, 30 miles, $88,106; expenditures, $88,106 (final).				
Winter road—Fort Good Hope to Colville Lake			500	458
Total construction of roads and bridges		*4,103,000*	*4,068,227*	*3,552,700*
Construction or acquisition of buildings and works	(13)	4,592,850		
Arctic District			1,506,073	
Baker Lake—				
Bulk oil storage and distribution system				687
Warehouse				8,757
Laundry and bathhouse				6,684
				16,128
Cape Dorset—				
Warehouse				23,669
Power plant				1,513
				25,182
Chesterfield Inlet—Bulk oil storage				33,346
*Contract: Black, Sivalls and Bryson Ltd., $26,163; expenditures, $13,977, including holdbacks, $1,553.				
Churchill—				
Administration building				53,503
Garage with grease pit				17,714
Access road and building pads				31,540
Contract: Sabanski Construction Ltd., for supply and spreading of fill on construction sites, $28,750; expenditures, $28,750 (final).				
Plumbing alterations				16,832
Water and sewer system				43,623
*Contract: Matheson Brothers Ltd., for water supply, distribution and sanitary sewage at Camp 20, $227,256; expenditures, $35,045, including holdbacks, $3,894.				
				163,212
Coral Harbour—Warehouse-workshop				1,999
Fort Chimo—				
Warehouse				21,599
Complete bathhouse and laundry				19,423
Power plant				21,506
				62,528
Frobisher Bay—Consultant's fees				339,605
*Payments were made through the Department of Public Works as follows: (*a*) Brais, Frigon and Hanley, Montreal, $84,133; (*b*) Peter Dickinson and Associates, Toronto, $79,815; (*c*) C. E. Gravel and Associates, Montreal, $41,309; (*d*) C. A. Pitts, Montreal, $5,210; (*e*) Rounthwaite and Fairfield, Toronto, $67,568; (*f*) W. Sefton and Associates Ltd., Toronto, $48,943.				

	Estimates	Allotments	Expenditures
Great Whale River—			
Oil storage tanks with distribution lines			45,704
Contract: Argon Welding Industries Ltd., $34,950; expenditures, $34,950 (final).			
Completion of facilities and installation of boiler			11,534
Contract: Tyver Limited, for construction of underground services and revisions to existing mechanical installations, $190,000; expenditures, $10,450, including holdbacks, $1,045.			
			57,238
Hall Lake—Warehouse-workshop			37,775
Igloolik—Complete 1959-60 program			38,973
*Contract (1959-60): The Tower Co. Ltd., for additions and alterations to nursing station, $55,616; expenditures, $18,616; to date, $55,616 (final).			
Payments of $20,357 were made to the Department of Transport through the Department of Public Works for ocean freight charges not included in the general contract.			
Pangnirtung—			
Walk-in-freezer			17,477
Powerhouse and distribution system and re-wire buildings			13,287
			30,764
Povungnetuk—Walk-in-freezer			17,477
Rankin Inlet—			
Garage			13,288
Completion of warehouse			28,481
Contract: The Edward Milner Co. Ltd., for refrigeration and temperature controlled warehousing, $20,213; expenditures, $20,213 (final).			
Completion of utilities			18,040
			59,809
Sugluk—			
Garage			25
Walk-in-freezer			17,477
Completion of bathhouses and laundry			11,821
			29,323
Wilson River—Commissary building			18,193
General—Low level aerial photography			8,031
Projects under $15,000			286,327
Contract: Sub-Arctic Construction Co. Ltd., for supply and spreading of fill on construction sites at Rankin Inlet, N.W.T., $14,470; expenditures, $14,470 (final).			
Total Arctic District		*1,506,073*	*1,225,910*
Mackenzie District		1,769,712	
Cambridge Bay—			
Completion of bulk oil storage tank and distribution lines			38,605
Expenditures represent this Department's share of a contract awarded to: Yukon Construction Co. Ltd., $414,000—see Department of Transport, Vote 436.			
Warehouse			11,748
Completion of two living units (married), bathhouse and laundry, garage, walk-in-freezer and one living unit (single)			129,598
Expenditures of $129,562 represent this Department's share of a contract awarded to: Yukon Construction Co. Ltd., $2,194,918—see Department of Transport, Vote 446.			
			179,951

	Estimates	Allotments	Expenditures
Coppermine—			
Workshop-warehouse			29,281
Bulk oil storage and distribution lines			5,244
			34,525
Fort McPherson—Water and sewer system			131,863
*Contract: Alberta Bend Ltd., $289.320; expenditures, $116,098; including holdbacks, $12,900.			
Fort Providence—			
Water supply and sewage system			5,389
Redesign and alterations to power supply system			21,393
Erect quonset hut			23,150
			49,932
Fort Resolution—Oil storage tank and distribution system			10,952
Contract: Northern Canada Power Commission, for fuel tank and pipelines system, $12,000; expenditures, $10,952.			
Fort Simpson—			
Warehouse			2,736
*Contract: Burns and Dutton Concrete and Construction Co. Ltd., for erection of quonset warehouse, $9,000; expenditures, $2,462, including holdbacks, $274.			
Completion of water and sewer system			15,977
*Contract (1959-60): Poole Construction Co. Ltd., $583,954; expenditures, $86,509; to date, $583,954 (final) including $73,405 charged to the Department of Transport, Vote 436.			
*Associated Engineering Services Ltd., were paid $1,711 for consulting services; to date, $23,785.			
			18,713
Fort Smith—			
Warehouse			22,562
Extension to garage			21,153
Complete water and sewer system			109,660
Contracts: (*a*) (1958-59) Rush and Tompkins (Canada) Ltd., for sewage lift station and water works structures, $243,474; expenditures, $18,782; to date, $243,474 (final) (amends reporting in Public Accounts, 1959-60); (*b*) (1959-60) Yukon Construction Co. Ltd., for extension to water and sewer systems, $309,460; expenditures, $62,131; to date, $281,094, including holdbacks, $37,842.			
Stanley, Grimble and Roblin Ltd., were paid $23,249 for consulting services, including $700 charged to the Department of Transport, Vote 446 and $955 charged to the Northwest Territories Revenue account.			
Heated oil storage warehouse			10,214
			163,589
Hay Camp—			
Complete abattoir			99,015
Water supply system			2,465
			101,480
Inuvik—			
Workshop			250
Refrigerated warehouses			46,349
*Contracts: (*a*) Bruce Robinson Electric Ltd., $9,595; expenditures, $9,595 (final); (*b*) Northern Canada Power Commission, $12,197; expenditures, $12,197 (final).			
Alterations to cabins			132,971

	Estimates	Allotments	Expenditures
Warehouses			269,913
*Contracts: (a) Northern Canada Power Commission, $52,965; expenditures, $52,965 (final); (b) Poole Construction Co. Ltd., $51,500; expenditures, $41,714, including holdbacks, $4,635.			
Sprinkler system in warehouses			10,322
*Contract: Poole Construction Co. Ltd., $17,204; expenditures, $9,290, including holdbacks, $1,032.			
Complete laundry and dry cleaning plant, firehall and service centre			32,366
*Contract (1959-60): Bird Construction Co. Ltd., $509,068; expenditures, $31,467; to date, $468,290.			
*Rule, Wynn and Rule and Rensaa and Minsos, Edmonton, received architects' fees amounting to $790.			
			492,171
Rae—Water supply and sewage system			10,409
Tuktoyaktuk—			
Heated garage			335
Provision of power supply			16,900
Warehouse			26,188
			43,423
General—			
Fees and expenses of engineers, architects on various engineering problems			8,019
Unforeseen items			234
Projects under $15,000			152,623
*Contracts: (a) Barry Sheet Metal Co. Ltd., for water and sewer system, Fort MacPherson, $8,442; expenditures, $8,442 (final); (b) Burns and Dutton Concrete and Construction Co. Ltd., for erection of a plan 512 warehouse, Fort Simpson, $6,000; expenditures, $1,642, including holdbacks, $182; (c) (1959-60) Dow and Scott Ltd., for water system, Lake Claire, $12,695; expenditures, $1,270; to date, $12,695 (final); (d) (1959-60) Dow and Scott Ltd., for supply and installation of plumbing and heating, Lake Claire, $9,106; expenditures, $1,106; to date, $9,106 (final); (e) Hillas Electric Co. Ltd., for water and sewer system, Fort MacPherson, $6,356; expenditures, $6,356 (final); (f) Smithway Plumbing, for water and sewer system, Fort MacPherson, $7,129; expenditures, $7,129 (final).			
			152,623
Total Mackenzie District		*1,769,712*	*1,397,884*
Housing			
Arctic District			
Cape Dorset—One unit (married)		32,000	23,001
Churchill—Complete eight units (married)		54,500	52,976
Coral Harbour—One unit (married)		28,000	23,041
Dew Line Eskimo housing		469,438	444,425
Contracts: (a) Federal Electric Corporation, for erection of 53 prefabricated buildings for Eskimo housing on Dew Line sites, $300,000; expenditures, $271,949, including holdbacks, $27,195; (b) (1959-60) Mannix Construction Co. Ltd., for erection of 54 one-bedroom houses for Eskimos on Distant Early Warning sites, $88,249; expenditure, $660; to date, $88,249 (final).			
Eskimo Point—Three units (married)		32,000	16,427
Fort Chimo—Eight units (married)		173,500	125,202
Frobisher Bay—Completion of twenty-one apartments		39,000	2,482
Great Whale River—One unit (married)		15,500	11,309
Hall Lake—One unit (married)		25,000	19,443

		Estimates	Allotments	Expenditures
Igloolik—One unit (married)			12,500	8,469
Pangnirtung—Two units (married)			62,000	34,211
Pond Inlet—Two units (married)			31,500	9,221
Port Harrison—Two units (married)			1,500	
Povungnetuk—One unit (married)			42,500	31,244
Rankin Inlet—One unit (married)			12,500	8,469
Rankin Inlet (KRP)—One unit (married)			25,000	22,115
Resolute Bay—One unit (married)			13,500	3,445
Whale Cove—One unit (married)			45,500	31,856
Mackenzie District				
Coppermine—One unit (married)			900	506
Fort McPherson—One unit (married)			28,000	18,821
Fort Simpson—Two units (married)			40,500	
Hay River—One unit (married)			23,000	15,965
*Contract: The Tower Co. Ltd., for construction of one 3-bedroom house, $23,350; expenditures, $14,368, including holdbacks, $1,597.				
Peace Point—One unit (married)			2,000	
Spence Bay—One unit (married)			21,000	20,647
Sweetgrass—Staff house (single)			8,000	6,622
Tuktoyaktuk—Two units (married)			54,000	43,259
Total construction or acquisition of buildings and works		*4,592,850*	*4,568,623*	*3,596,950*
Acquisition or construction of equipment	(16)	814,020		
Arctic District			316,820	
Frobisher Bay				
Gravel crushing and screening plant				38,008
Tractor and low bed transporter				34,067
Sewage truck				495
Water truck				19,007
				91,577
Items under $15,000				172,846
Total Arctic District			*316,820*	*264,423*
Mackenzie District			406,200	
Cambridge Bay—Snowmobile				28,908
Fort Smith—Four tractors				184,845
Items under $15,000				171,088
Total Mackenzie District			*406,200*	*384,841*
Ferry for Mackenzie River			115,000	41,510
*Contract: Roy Erickson and Rimmer and Sons Construction Ltd., for construction of ferry to operate on Mackenzie River, $116,500; expenditures, $41,510, including holdbacks, $4,151.				
Total acquisition or construction of equipment		*814,020*	*838,020*	*690,774*
Repayments of compensation to persons affected by the relocation of the town of Aklavik	(22)	500,000		
Relocation expenses			535,000	506,067
Included payments in compensation for buildings surrendered as a result of moving the town of Aklavik to: Bruno Wiedemann, $7,764; David Sharen Jones and Mary A. Jones, $18,452; Stanley M. Pfeffer, $49,906; Roman Catholic Episcopal Corporation of Mackenzie, $420,432; Michael Zubko, $5,888.				
		500,000	*535,000*	*506,067*
		$10,009,870	$10,009,870	$ 8,346,491

*Awarded by the Department of Public Works.

The variation between the amount provided in this appropriation and the expenditures charged thereto is due to the following reasons: (*a*) the progress on construction of roads and bridges in the Cambridge Bay, Fort Fitzgerald, Fort Smith and Frobisher Bay areas and along the Mackenzie Highway was delayed by inclement weather; (*b*) the construction of buildings in various regions of the Arctic and in the Mackenzie district could not be completed as planned due to materials being delivered too late in the fiscal year.

Northwest Territories and other field services—Payment to the Government of the Northwest Territories for subsidies and special compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 288, Appropriation Act No. 5, 1958	**(20)**	**$ 585,781**

NATIONAL MUSEUM OF CANADA

Vote 302 Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages, including $38,400 transferred from Vote 121, Salaries, etc.	(1)	458,047	464,697	464,644
A Professional and special services	(4)	129,352	122,657	120,989
Travelling expenses—Field investigations	(5)	30,251	30,251	27,428
Other travelling expenses	(5)	8,125	8,625	8,264
Freight, express and cartage	(6)	2,938	4,363	4,322
Postage	(7)	50	50	16
Telephones and telegrams	(8)	400	880	831
Publication of departmental reports and other material	(9)	31,500	31,500	28,735
Exhibits, advertising, films, broadcasting and displays	(10)	5,100	5,100	5,070
Office stationery, supplies and equipment	(11)	20,070	25,070	22,753
Materials and supplies	(12)	45,445	36,945	35,881
Acquisition of equipment	(16)	25,894	25,394	22,737
Repairs and upkeep of equipment	(17)	3,000	4,500	4,492
Rental of equipment	(18)	5,172	5,172	4,129
Memberships in scientific associations	(20)	675	675	639
Unemployment Insurance contributions	(21)	85	225	210
Sundries	(22)	9,200	9,200	9,195
		$ 775,304	$ 775,304	$ 760,335

Educational leave at half pay was granted to D. E. McAllister for the period September 21 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Included payments for professional services to the following: (*a*) C. E. Borden, Vancouver, to conduct an archaeological investigation in the Fraser River Canyon near Hope, B.C., $2,500; (*b*) Rev. P. Anselme Chiasson, Moncton, N.B., for folklore research on Les Iles de la Madeleine, $1,000; (*c*) Norman N. Deaton, Newton, Iowa, U.S.A., to prepare accessories for large habitat groups exhibits to be installed in the new Hall of Mammals and the Hall of Birds, $2,431; (*d*) Robert J. Drake, Vancouver, for the survey and collection of molluscs of southwestern British Columbia, $8.000; (*e*) Gaston Dulong, Quebec, for ethnolinguistic studies in French speaking communities on the north shore of the St. Lawrence River and in Newfoundland, $900; (*f*) J. N. Emerson, Bond Lake, Ont., to conduct an archaeological investigation of an historic Ojibway village at Pic River in northern Ontario, $1,000; (*g*) M. L. Florian, Ottawa, to prepare black and white and coloured illustrations for use in Museum publications and exhibits, $2,400; (*h*) Mohammed Guessous, Quebec, for surveying the settlement patters of the New Brunswick Micmac Indians at Burnt Church, Eel Ground, Big Cove and Red Bank, N.B., $1,000; (*i*) Louis P. Jonas, Hudson, N.Y., U.S.A., for taxidermy of two large habitat groups representing the mountain sheep and the mountain lion, $3,000, to construct two fibre glass background shells for moose and prong-horned antelope, $5,965; (*j*) N. E. Leach, Philadelphia, Pa., U.S.A., for folklore investigation, $1,000; (*k*) Christiane Lecours, Chicago, Ill., U.S.A., to study folklore and traditions of the Ojibway Indian, $2,000; (*l*) Kenneth Peacock, Ottawa, for folklore investigation, $1,800; (*m*) Sagama Piel Petjo, Bonaventure, Que., for folklore investigation, $800; (*n*) Aliko Podalinski, Toronto, for surveying cultural changes and the art of the Mackenzie Indians of Davis Inlet Harbour, $1,000; (*o*) Leslie Pople, Kent, Eng., for constructing two dioramas, $1,500 (*p*) Clarence Tillenius, Winnipeg, for painting two large diorama backgrounds in the Hall of Canadian Mammals, $7,500; (*q*) Fred Voget, Brantford, Ont., for conducting a study of the acculturation of the Six Nations Reserve, $1,500.

CANADIAN GOVERNMENT TRAVEL BUREAU

Vote 303 To assist in promoting the tourist business in Canada including a grant of $5,000 to the Canadian Tourist Association

			Estimates	Allotments	Expenditures
	Salaries and wages, including $15,600 transferred from Vote 121, Salaries, etc.	(1)	341,048	341,048	340,714
	Living and rental allowances	(2)	22,030	22,030	21,897
A	Professional and special services	(4)	16,900	12,100	10,460
	Travelling and removal expenses	(5)	10,000	15,000	13,758
	Freight, express and cartage	(6)	15,000	20,000	19,157
	Postage	(7)	3,200	3,610	3,604
	Telephones and telegrams	(8)	2,700	3,500	3,500
B	Publication of departmental reports and other material	(9)	455,710	445,710	437,456
C	Exhibits, advertising, films, broadcasting and displays	(10)	149,140	158,140	157,433
D	Advertising in American newspapers and magazines	(10)	1,584,800	1,584,250	1,581,995
	Office stationery, supplies, equipment and furnishings	(11)	41,600	35,500	32,343
	Repairs and upkeep of buildings	(14)	2,000	2,000	1,713
	Rental of offices, U.S.A.	(15)	48,000	47,890	47,479
	Electricity for offices, U.S.A.	(19)	2,200	2,700	2,260
	Membership fees	(20)	1,500	1,500	1,351
	Grant to Canadian Tourist Association	(20)	5,000	5,000	5,000
	Sundries	(22)	1,950	2,800	2,396
			$ 2,702,778	$ 2,702,778	$ 2,682,516

A Expenditures included payment of professional fees to the following for writing a series of Canadian travel articles: Brian Crane, Ottawa, $630; Robert McKeown, Ottawa, $977; James Montagnes, Toronto, $735.

B Expenditures included cost of printing the following publications: *Invitation to Canada*, $200,314; Highway Map of Canada and Northern United States, $68,138; *Fishing in Canada*, $6,610; *Vacations Unlimited* folder, $14,996; *Canada Border Crossing Information*, $10,131; *Alaska Highway*, $9,134; *Adventure along Trans-Canada Highway*, $20,000; *Honeymoon in Canada*, $6,735; *Vacation Weather in Canada*, $5,679; *Accommodation Directory in Canada's National Parks*, $7,977; *Banff and Jasper National Parks*, $9,714; *National Parks in Canada's Atlantic Provinces*, $7,416.

C Expenditures included payments to the National Film Board, $112,139.

D Expenditures included payments to: Dalton K. Camp and Associates, Toronto, $700,000; F. H. Hayhurst Co. Ltd., Toronto, $562,332; Stanfield, Johnson and Hill Ltd., Montreal, $319,663.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... **(21) $ 725**

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	14,564,466	14,311,589	12,402,421
(2)	Civilian allowances	917,680	944,171	784,874
(4)	Professional and special services	2,269,499	1,690,142	1,682,257
(5)	Travelling and removal expenses	1,100,634	891,352	774,709
(6)	Freight, express and cartage	462,262	888,262	540,608
(7)	Postage	33,830	33,005	31,353
(8)	Telephones, telegrams and other communication services	94,810	131,844	114,758
(9)	Publication of departmental reports and other material	579,055	521,205	436,649
(10)	Exhibits, advertising, films, broadcasting and displays	1,813,115	1,822,938	1,612,556
(11)	Office stationery, supplies, equipment and furnishings	300,075	278,187	261,161
(12)	Materials and supplies	4,145,493	3,018,469	2,487,242
	Buildings and works, including land—			
(13)	Construction or acquisition	32,969,738	27,503,998	34,835,701

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(14)	Repairs and upkeep	1,625,309	1,414,563	1,250,125
(15)	Rentals	130,857	106,911	64,222
	Equipment—			
(16)	Construction or acquisition	2,647,926	2,357,484	2,999,572
(17)	Repairs and upkeep	703,178	769,798	696,896
(18)	Rentals	394,052	406,714	381,567
(19)	Municipal or public utility services	653,502	855,130	546,171
(20)	Contributions, grants, subsidies, etc., not included elsewhere—			
	Direct payments to provinces and territories:			
	Campground and picnic area developments	2,430,000	2,200,543	1,905,848
	Development of roads leading to resources	12,000,000	12,000,000	8,999,996
	Subsidies and special compensation to territories			
	Northwest Territories	585,781	585,781	566,927
	Yukon Territory	475,141	475,141	459,941
	Other	343,100	322,885	166,205
		15,834,022	*15,584,350*	*12,098,917*
	Miscellaneous	433,155	401,073	321,560
		16,267,177	*15,985,423*	*12,420,477*
(21)	Pension, superannuation and other benefits	32,935	48,578	35,235
(22)	All other expenditures	1,030,965	1,012,932	558,862
		82,736,558	74,992,695	74,917,416
(34)	*Less*—Estimated savings and recoverable items	909,737	696,793	571,229
	Total	$81,826,821	$74,295,902	$74,346,187

REVENUES

Comparative Summary

		1960–61	1959–60
	Tax Revenue—		
A	Fur Export Tax	491 71	2,515 15
	Non-Tax Revenue—		
B	Return on investments	198,204 24	186,897 56
C	Privileges, licences and permits	4,255,225 29	5,446,739 15
D	Proceeds from sales	396,199 73	403,575 19
E	Services and service fees	428,341 45	303,049 47
F	Refunds of previous years' expenditure	330,687 87	63,078 13
G	Miscellaneous	136,070 25	81,150 87
		$5,745,220 54	$6,487,005 52

Details

Tax Revenue—

A Fur Export Tax: Tax on furs exported from the Northwest Territories 492

Non-Tax Revenue—

B Return on investments: Interest on loans to—Eskimos, $1,745; Robert Scott Humphrey, $550; Government of the Northwest Territories, $35,402; Yukon Coal Company Limited, $7,606; Yukon Territorial Government, $91,518; interest for the calendar year 1960 from the Province of Manitoba on capital expenditures re Lac Seul and Lake of the Woods Storage Projects, $48,106; interest on outstanding balances on sales of—Fundy Park Chalets to Robert R. Friars, $1,952 and Astoria Hydro Plant to Northland Utilities Limited, $11,325 198,204

C Privileges, licences and permits: bathhouse tickets and fees, $317,120; bonuses, exploratory permits, fees, leases and royalties from oil and gas, $1,923,134; building permits, $2,514; business licences and concessions, $122,353; camping permits, $148,118; dog and cat licences, $12,643; electric power for cabin trailers, $11,323; fees, leases and royalties from quartz and placer gold, $217,553; fishing and hunting licences, $48,972; golf fees, $147,953; gravel permits and royalties,

	$34,827; grazing permits, $3,503; living accommodation and service, $476,916; miners' licences, $9,975; registration fees, $6,454; rentals—buildings, $13,945, land, $77,372, machinery and equipment, $4,316; water power rights, $11,814; timber permits and royalties, $128,163; transient motor vehicle licences, $521,614; sundries, $14,643	4,255,225
D	Proceeds from sales: Barrels and drums, $8,047; buildings, $48,480; game and game products, $47,075; land, $19,914; miscellaneous sales in connection with Eskimo rehabilitation projects, $79,987; mineral rights, $10,638; rations, $145,250; uniforms, $12,782; sundries, $24,027	396,200
E	Services and service fees: Cemetery plots, $4,031; contributions from provincial governments for water power investigations, $62,900; electricity, $26,536; garbage collection rates, $35,611; hostel receipts, $52,744; laundry and dry cleaning services receipts, $98,296; pipeline receipts, $10,020; sewer and water rates, $131,340; telephone charges, $2,578; sundries, $4,286	428,342
F	Refunds of previous years' expenditure: Refunds from Imperial Oil Limited and British American Oil Company for returnable containers, $47,160; refund from Province of British Columbia of share of costs in connection with investigations carried out by the Fraser River Basin Board, $16,964; value of materials held in stores at Terra Nova National Park purchased from departmental appropriations during previous fiscal years, transferred to revolving fund—see National Parks stores account revolving fund under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report, $24,738; payment by Ontario of its share of the capital costs of the Lake of the Woods storage project in accordance with the tripartite agreement of November 15, 1922 between the Dominion of Canada and the provinces of Ontario and Manitoba, $161,775; sundries, $80,051	330,688
G	Miscellaneous: Commission on provincial motor and drivers' licences, $15,707; damage to Government property, $14,492; forfeiture of guarantee deposits in respect of oil and gas rights, $82,920; miscellaneous fines, $10,004; sundries, $12,947	136,070
	Total	$5,745,221

Certified correct.

R. G. ROBERTSON,

Deputy Minister of Northern Affairs and National Resources.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	64,042	375,777
Previous years—Collectible	7,822	12,935
—Uncollectible	16,863	16,072
	$ 88,727	$ 404,784

During the year, 7 items amounting to $50 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix

NORTHWEST TERRITORIES REVENUE ACCOUNT

Statement of Operations for the year ended March 31, 1961

	Debit		Credit
Balance as at March 31, 1960			978,019
RECEIPTS			
Education			37,271
Health			446,754
Welfare			110,565
Development services			49,711
Municipal affairs			33,320
Administration			
Business licences		25,741	
Fuel tax		220,321	
Fur export permits		61,227	
Motor vehicle and drivers' licences		37,098	
Workmen's compensation		18,647	
Other licences and permits		14,300	
Mine rescue station—Assessments		3,452	
Fines		16,321	
Sundry		13,533	
			410,640
Government of Canada—Subsidies			585,781
Gross liquor receipts April 1, 1960 to March 31, 1961			1,648,969
			3,323,011
DISBURSEMENTS			
Education	768,513		
Health	1,030,342		
Welfare	259,755		
Development services	17,153		
Municipal affairs	183,460		
Wildlife management	39,665		
Administration	114,078		
Liquor system	921,285		
Capital expenditures	337,828		
	3,672,079		
Balance as at March 31, 1961	628,951		
	$ 4,301,030		$ 4,301,030

SECTION 27

1960-61

PUBLIC ACCOUNTS

•

POST OFFICE DEPARTMENT

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Details of

EXPENDITURES AND REVENUES

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CONTENTS

POST OFFICE DEPARTMENT

Under authority of the Post Office Act, c. 212, R.S., as amended, the Post Office Department, under the direction of the Postmaster General, is entrusted with the management and operation of the postal services of Canada and the Post Office Savings Bank. In addition, the Department performs certain services of an agency nature for other departments (without remuneration in some instances), the most important of which are: receiving payments on Government annuities; selling unemployment insurance stamps; and making available to the public certain forms and literature issued by Government Departments.

Post Offices are divided into two main groups, namely staff offices and revenue offices. The postmasters and staffs of the staff offices are paid from parliamentary appropriations. Postmasters of revenue offices and their staffs are paid by salary warrants issued by headquarters of the Post Office Department and charged to Postal Revenue.

Appendix 1 to this section contains the Departmental Balance Sheet as at March 31, 1961 and Statement of Revenue and Expenditure for the year ended March 31, 1961.

Salary of Postmaster General, Hon. W. Hamilton, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Postmaster General, Appropriation Act No. 5, c. 61, 1931....	**(2)**	**$ 2,000**

Hon. W. Hamilton received travelling expenses of $1,370, of which $1,300 was charged to Vote 304 and $70 to Department of Trade and Commerce, Vote 393.

Vote 304 Departmental administration including Canada's share of the upkeep of the International Bureaux at Berne and Montevideo

			Estimates	Allotments	Expenditures
		Salaries and wages, including $172,869 transferred from Vote 121, Salaries, etc.	(1)	1,565,039	1,565,039	1,557,834
A		Professional and special services	(4)	13,000	13,000	12,363
B		Travelling expenses	(5)	70,000	70,000	62,693
		Freight, express and cartage	(6)	6,500	6,500	4,129
		Telephones and telegrams	(8)	5,000	5,000	4,512
		Publication of departmental reports and other material	(9)	82,400	75,400	48,840
		Exhibits, advertising, films, broadcasting and displays	(10)	264,600	271,600	265,909
		Office stationery, supplies and equipment	(11)	63,550	63,550	53,177
		Repairs and upkeep of equipment	(17)	1,000	1,000	149
		Canada's share of the upkeep of the International Bureaux at Berne and Montevideo	(20)	19,300	19,300	18,823
		Sundries	(22)	9,150	9,150	3,207
				$ 2,099,539	$ 2,099,539	$ 2,031,636

This vote was provided to cover the salaries and other expenses relating to the activities of the departmental administration staff at Ottawa, consisting of the offices of the Postmaster General, Deputy Postmaster General and the Administrative Services.

A Included the following payments of $500 or over for legal services: J. M. Cerini, Montreal, $6,866; Max Isaacs, Winnipeg, $1,207; Martin & Easton, Corner Brook, Nfld., $522.

B E. L. Morris, Parliamentary Secretary to the Postmaster General received travelling expenses of $266.

Vote 305 Operations including salaries and other expenses of staff post offices, district offices, railway mail service staffs, and supplies, equipment and other items for revenue post offices, including administration

			Estimates	Allotments	Expenditures
		Salaries and wages, including $7,700,689 transferred from Vote 121, Salaries, etc.	(1) 101,004,051	101,004,051	100,091,838
		Night differential payments for operating services	(1) 1,300,000	1,335,000	1,324,563
		Overtime payments for operating services including $520,000 transferred from Vote 121, Salaries, etc.	(1) 4,862,650	4,797,650	3,551,300
A		Terminable, isolated post and other allowances	(2) 72,000	72,000	59,673
B		Mileage allowance	(2) 520,000	487,500	445,356
C		Boot allowance	(2) 352,000	367,500	362,994
		Professional and special services	(4) 40,000	40,000	7,600
		Travelling and removal expenses	(5) 405,585	405,585	374,842
		Freight, express and cartage	(6) 85,000	85,000	79,821
D		Telephones and telegrams	(8) 147,000	167,000	157,692
		Publication of departmental reports and other material	(9) 90,000	102,000	99,881
		Office stationery, supplies and equipment	(11) 631,350	631,350	595,680
E		Mail bags	(12) 753,275	732,275	713,805
E		Uniforms and letter carrier satchels	(12) 521,090	372,090	350,409
F		Materials and supplies	(12) 699,750	674,250	618,565
		Rental of storage space	(15) 7,240	7,240	3,158
G		Acquisition of equipment	(16) 1,903,400	2,046,400	1,689,727
H		Repairs and upkeep of equipment	(17) 250,920	288,420	261,090
		Rental of equipment	(18) 100,625	100,625	89,558
		School fees and public utility services	(19) 15,700	15,700	3,195
		Unemployment Insurance contributions	(21) 115,000	145,000	134,065
I		Sundries	(22) 8,200	8,200	5,609
			$113,884,836	$113,884,836	$111,020,421

The variation between appropriations and expenditures was due mostly to good weather conditions in December, 1960 which resulted in low overtime and Christmas rush costs, the liquidation of overtime by time off rather than cash payments and the non-delivery of certain equipment.

A Payments were made to: post office staffs, $58,696; railway mail service staffs, $976.

B Mileage allowances consisted of payments of one and one-half cents per mile to railway mail clerks to cover the cost of their travelling and living expenses while on duty.

C Boot allowances were paid to letter carriers, despatchers, chauffeurs, mail handlers and postal helpers at the rate of $17.41 for spring and summer season and $17.96 for fall and winter.

D Expenditures included $23,403 paid to the Department of Finance for the Department's share of the costs of the consolidated switchboard, public buildings, Toronto.

E Materials and fittings for mail bags and materials for uniforms and letter carriers satchels are purchased by the Department and resold to the manufacturers—see Post Office revolving fund which is included under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report and a statement of operations which is shown in Appendix 2 to this section. Expenditures represent payments for completed articles. Uniforms are provided to eligible employees without charge.

F Expenditures included $292,878 for binder twine, $19,046 for gasoline and oil and $297,850 for printed forms.

G Expenditures included the purchase of: sorting equipment, $288,680; motor equipment: 5 cars, $9,725, 12 trucks, $24,921, 9 tractors, $36,692; 16 mailmobiles, $29,506; letter and parcel post boxes and equipment, $88,666; scales, $35,343; mail bag racks, $17,528; lock box equipment, $28,967; mail storage and relay boxes, $97,719; postage meter machines, $27,415; hammer date stamps, $8,616; electronic sortation project, $591,499; stamp vending machines, $53,303; platform trucks and binnies, $136,185; post office box keys, $7,576; group mail boxes, $79,643; segregating and facing equipment, $46,818. Inspection services cost $12,859.

Included payments of $5,250 for fees to M. M. Levy, Ottawa, for professional services in connection with the electronic sortation project.

H Expenditures included: motor equipment and truck repairs, $63,310; repairs and upkeep of letter and relay boxes, $65,586; inspection and repairs to scales, $24,840; repairs and upkeep supplies for workshops, $58,388; cancelling and postage meter machine repairs, $9,017; general maintenance, $29,471.

I Expenditures include an ex-gratia payment of $351 to L. Desbiens, Boulanger, Que., under authority of P.C.1960-30/1741, December 22, 1960, to cover his out-of pocket expenses for the conversion of his house to accommodate a post office prior to cancellation of his appointment as postmaster in 1960 and an ex-gratia payment of $626 to V. C. Lundstrom, Peterfield, Man., under authority of P.C. 1960-31/944, July 15, 1960, to cover his out-of-pocket expenses for the construction of a building to accommodate a post office prior to the cancellation of his appointment as postmaster in 1960.

STATEMENT OF EXPENDITURES BY STAFF POST OFFICES FOR SALARIES, NIGHT DIFFERENTIAL AND OVERTIME PAYMENTS AND TERMINABLE, ISOLATED POST AND OTHER ALLOWANCES PAID FROM THE ABOVE VOTE.

Post Office	Expenditures
Newfoundland	
Corner Brook	120,970
Gander	63,449
Goose Airport	50,580
Grand Falls	43,328
St. John's	658,066
	936,393
Nova Scotia	
Amherst	96,188
Antigonish	40,284
Bridgewater	43,621
Digby	44,281
Glace Bay	133,300
Halifax	1,493,995
Kentville	83,625
Liverpool	27,541
Lunenburg	24,794
Middleton	29,542
New Glasgow	108,756
New Waterford	55,839
North Sydney	46,529
North Sydney postal terminal	92,311
Pictou	32,400
Springhill	29,393
Stellarton	30,872
Sydney	281,468
Truro	211,803
Windsor	43,485
Wolfville	31,406
Yarmouth	108,350
	3,089,783
Prince Edward Island	
Charlottetown	242,808
Summerside	66,923
	309,731
New Brunswick	
Bathurst	84,781
Campbellton	81,963
Chatham	32,380
Dalhousie	24,971
Edmundston	70,417
Fredericton	249,085
Moncton	670,597
Newcastle	40,133
Sackville	41,906
St. Andrews	21,268
Saint John	632,867
St. Stephen	34,259
Sussex	29,488
Woodstock	37,046
	2,051,161
Quebec	
Alma	73,856
Amos	33,403
Arvida	70,908
Asbestos	53,246
Baie Comeau	47,385
Beauharnois	45,275
Beloeil	32,733
Buckingham	28,911
Cap de la Madeleine	89,427
Quebec—*Concluded*	
Chateauguay	27,379
Chicoutimi	182,555
Cite de Jacques Cartier	452,996
Coaticook	29,415
Cowansville	28,836
Dolbeau	26,056
Drummondville	145,913
Farnham	29,925
Gaspe	36,723
Gatineau	20,136
Granby	126,156
Grand'Mere	76,800
Hull	241,802
Huntingdon	22,595
Joliette	96,065
Jonquiere	144,908
Lachine	491,501
Lachute	60,819
Lac Megantic	38,526
La Sarre	30,167
La Tuque	66,470
Lennoxville	23,780
Levis	242,905
Magog	67,328
Malartic	28,715
Maniwaki	29,240
Matane	40,000
Mont Joli	52,962
Mont Laurier	30,472
Montmagny	35,480
Montreal	15,934,099
Nicolet	22,365
Noranda	69,507
Pointe-aux-Trembles	102,854
Quebec	2,322,231
Rimouski	114,936
Riviere du Loup	79,813
Roberval	26,223
Rouyn	88,032
St. Eustache	62,694
St. Genevieve	90,035
St. Hyacinthe	145,382
St. Jean	156,771
St. Jerome	122,997
Ste. Agathe des Monts	35,399
Ste. Anne de Bellevue	106,156
Ste. Therese de Blainville	73,493
Sept Iles	90,727
Shawinigan Falls	164,545
Sherbrooke	388,739
Sorel	108,176
Thetford Mines	97,281
Trois Rivieres	305,675
Val d'Or	74,199
Valleyfield	107,927
Victoriaville	93,488
Ville St. Georges	28,232
Waterloo	26,834
	24,440,589

Post Office	Expenditures
Ontario	
Acton	30,623
Agincourt	80,817
Ajax	32,364
Amherstburg	27,586
Arnprior	33,248
Atikokan	29,820
Aurora	49,270
Aylmer West	27,083
Barrie	156,950
Belleville	225,617
Blenheim	25,515
Blind River	25,112
Bowmanville	36,529
Bracebridge	27,564
Brampton	139,721
Brantford	402,129
Brockville	149,120
Burlington	230,522
Campbellford	24,424
Camp Borden	21,954
Carleton Place	24,572
Chapleau	23,789
Chatham	245,199
Clinton	26,344
Cobourg	83,964
Cochrane	30,289
Collingwood	69,324
Cooksville	27,940
Copper Cliff	22,565
Cornwall	232,469
Delhi	24,829
Don Mills	226,738
Downsview	308,881
Dryden	36,646
Dundas	74,282
Dunnville	32,838
Elliot Lake	80,540
Essex	22,377
Fergus	29,763
Fort Erie	99,606
Fort Frances	62,522
Fort William	291,674
Galt	189,875
Gananoque	34,910
Georgetown	67,578
Geraldton	24,420
Goderich	36,314
Gravenhurst	26,977
Grimsby	52,121
Guelph	320,763
Hamilton	1,958,476
Hanover	32,043
Hawkesbury	31,719
Hearst	28,605
Hespeler	23,327
Huntsville	35,719
Ingersoll	41,214
Islington	317,139
Kapuskasing	41,252
Kenora	83,753
Kincardine	21,223
Kingston	382,194
Kingsville	24,793
Kirkland Lake	101,667
Ontario—*Continued*	
Kitchener	492,474
Leamington	82,459
Lindsay	128,526
Listowel	25,570
London	1,521,560
Malton	21,790
Meaford	22,409
Midland	74,517
Milton West	27,274
Napanee	40,250
New Liskeard	40,049
Newmarket	75,461
Niagara Falls	331,206
Niagara-on-the-Lake	17,717
North Bay	282,820
Oakville	228,825
Orangeville	29,124
Orillia	138,429
Oshawa	392,876
Ottawa	3,492,179
Owen Sound	149,735
Paris	40,244
Parry Sound	45,343
Pembroke	121,791
Perth	42,408
Peterborough	365,980
Picton	42,083
Port Arthur	285,409
Port Colborne	103,152
Port Credit	198,195
Port Hope	64,009
Prescott	31,819
Preston	87,418
Renfrew	76,132
Rexdale	159,297
Richmond Hill	94,403
St. Catharines	440,036
St. Mary's	31,956
St. Thomas	184,764
Sarnia	337,837
Sault Ste. Marie	279,112
Scarborough	861,279
Schumacher	18,015
Simcoe	91,854
Sioux Lookout	22,674
Smiths Falls	97,317
South Porcupine	23,738
Stoney Creek	75,525
Stratford	195,000
Strathroy	30,811
Sturgeon Falls	28,673
Sudbury	406,723
Thorold	101,672
Tilbury	19,666
Tillsonburg	54,199
Timmins	181,381
Toronto	17,336,787
Trenton	109,051
Walkerton	24,970
Wallaceburg	77,868
Waterloo	149,088
Welland	199,509
West Hill	47,110
Weston	267,944

Post Office	Expenditures
Ontario—*Concluded*	
Whitby	71,602
Willowdale	397,746
Windsor	1,151,197
Wingham	24,337
Woodstock	188,521
	40,635,096
Manitoba	
Brandon	267,297
Dauphin	59,704
Flin Flon	79,173
Neepawa	36,471
Portage la Prairie	101,134
Selkirk	33,588
Swan River	27,260
The Pas	42,599
Transcona	53,259
Virden	26,262
Winnipeg	4,173,122
	4,899,869
Saskatchewan	
Assiniboia	36,726
Estevan	48,771
Humboldt	26,214
Lloydminster	62,551
Melfort	41,389
Melville	35,758
Moose Jaw	467,364
Nipawin	30,656
North Battleford	121,442
Prince Albert	214,398
Regina	1,291,390
Rosetown	25,790
Saskatoon	910,261
Swift Current	106,991
Tisdale	35,326
Weyburn	47,780
Yorkton	105,130
	3,607,937
Alberta	
Banff	37,493
Brooks	26,481
Calgary	2,335,333
Camrose	40,133
Drumheller	36,033
Edmonton	2,795,279
Edson	25,467
Grande Prairie	58,190
High River	23,848
Lacombe	37,789
Lethbridge	308,033
Medicine Hat	266,536
Olds	32,692
Peace River	24,208
Ponoka	27,241
Red Deer	131,650
Stettler	31,443
Alberta—*Concluded*	
Taber	26,376
Three Hills	23,312
Vegreville	23,284
Vermilion	23,709
Wainwright	21,036
Wetaskiwin	31,399
	6,386,965
British Columbia	
Abbotsford	39,302
Campbell River	39,770
Chilliwack	105,385
Cloverdale	35,064
Courtenay	47,059
Cranbrook	62,777
Creston	24,547
Dawson Creek	88,774
Duncan	59,592
Fernie	20,716
Fort St. John	35,758
Haney	31,876
Kamloops	171,707
Kelowna	128,442
Kimberley	35,830
Kitimat	79,900
Ladner	22,641
Langley	36,382
Mission City	33,285
Nanaimo	174,739
Nelson	133,777
New Westminster	803,114
Oliver	24,535
Penticton	135,737
Port Alberni	102,943
Powell River	26,158
Prince George	145,063
Prince Rupert	117,655
Quesnel	47,036
Revelstoke	24,248
Rossland	23,009
Salmon Arm	29,193
Sidney	23,294
Terrace	34,383
Trail	134,302
Vancouver	6,299,131
Vernon	115,934
Victoria	1,067,035
White Rock	77,110
Williams Lake	36,278
	10,673,481
Northwest Territories	
Yellowknife	28,356
	28,356
Yukon Territory	
Dawson	3,580
Whitehorse	85,957
	89,537
	$97,148,898

Reconciliation:

Salaries and wages			100,091,838
Night differential payments for operating services			1,324,563
Overtime payments for operating services			3,551,300
Terminable, isolated post and other allowances			59,673
			105,027,374
Less:			
Headquarters:	Salaries	1,060,981	
District offices:	Salaries	3,343,858	
	Overtime	1,851	
	Allowances	436	
Railway mail clerks:	Salaries	3,285,537	
	Night differential	90,183	
	Overtime	95,090	
	Allowances	540	
			7,878,476
			$97,148,898

Vote 306 and 719 Transportation—Movement of mail by land, air and water, including administration

			Estimates	Allotments	Expenditures
	Salaries and wages including $44,088 transferred from Vote 121, Salaries, etc.	(1)	490,097	490,097	452,402
	Travelling expenses	(5)	10,000	10,000	8,387
	Telephones and telegrams	(8)	650	650	370
	Office stationery, supplies and equipment	(11)	9,700	29,700	25,290
A	Rural mail delivery boxes	(16)	75,000	95,000	51,967
	Sundries	(22)	100	100	
B	Mail service by railway	(32)	16,195,000	16,190,000	16,079,744
C	Mail service by ordinary land conveyance, including rural mail delivery	(32)	29,400,000	29,232,000	29,045,508
D	Mail service by air	(32)	13,662,000	13,755,000	13,754,639
E	Mail service by water	(32)	2,750,000	2,790,000	2,781,300
			$62,592,547	$62,592,547	$62,199,607

A Proceeds of $77,012 from sales of these boxes to individuals were credited to Postal Revenue.

B Payments were as follows (the figures in parentheses represent withholdings, credited to revenues of the Department of Transport, in connection with Government subsidized lines over which free transportation of Government mail must be supplied, within certain limitations, by the companies concerned): Algoma Central and Hudson Bay Railway Co., Sault Ste. Marie, Ont., $16,117 ($16,117); American Smelting and Refining Co., Buchans, Nfld., $2,018; Government of Canada—Canadian National Railways, $10,257,609 ($31,987); Canadian Pacific Railway Co., Montreal, $5,510,428 ($10,500); Great Northern Railway Co., St. Paul, Minn., U.S.A., $16,425; The Metropolitan Corporation of Greater Winnipeg, Winnipeg, $2,592; Napierville Junction Railway Co., Montreal, $13,651 ($5,203); New York Central Railway, N.Y., U.S.A., $10,288; Northern Alberta Railways Co., Edmonton, $31,802 ($2,201); Northern Pacific Railway Co., St. Paul, Minn., U.S.A., $9,359; Ontario Northland Railway, North Bay, Ont., $170,257; Pacific Great Eastern Railway Co., Vancouver, $3,902; Quebec Cartier Mining Railway Co., Port Cartier, Que., $1,025; Quebec, North Shore and Labrador Railway Co., Sept Iles, Que., $10,914; Toronto, Hamilton and Buffalo Railway Co., Hamilton, Ont., $23,280; sundry payments, $77.

C Following is a statement showing by districts and services the expenditures from this allotment.

Districts	Rural Mail delivery routes	Side services	Stage services	Highway services	City services†	Total 1960–61	Total 1959–60
St. John's	13,159	122,118	175,697	75,771	106,415	493,160	474,592
Halifax	736,920	124,446	185,820	192,013	327,471	1,566,670	1,462,165
Charlottetown	252,818	32,249	20,122	25,449	28,059	358,697	353,914
Saint John	692,713	74,189	102,539	84,653	183,725	1,137,819	1,090,380
Quebec	1,313,588	208,936	295,435	423,871	440,114	2,681,944	2,460,908
Montreal	1,279,869	32,466	174,563	452,463	2,734,008	4,673,369	4,078,372
Ottawa	1,260,093	41,189	144,957	256,573	608,372	2,311,184	2,159,467
Toronto	1,183,008	49,574	93,790	284,171	3,149,107	4,759,650	4,295,839
London	1,526,849	42,385	92,799	260,321	505,495	2,427,849	2,308,616
North Bay	353,258	158,830	103,435	82,939	227,176	925,638	850,689
Winnipeg	267,015	122,369	161,490	296,849	607,765	1,455,488	1,275,892
Saskatoon	115,364	117,532	171,929	387,513	174,272	966,610	677,304
Calgary	127,395	84,535	201,564	718,446	402,890	1,534,830	1,601,134
Edmonton	231,797	45,490	132,522	492,725	298,567	1,201,101	1,018,118
Vancouver	480,664	124,710	152,187	385,800	1,277,373	2,420,734	2,347,079
Yukon		2,863	11,768	23,471		38,102	40,130
Headquarters					92,663*	92,663*	84,062
	$ 9,834,510	$ 1,383,881	$ 2,220,617	$ 4,443,028	$11,163,472	$29,045,508	
The comparable totals for the fiscal year 1959-60 were as follows	$ 9,553,936	$ 1,586,811	$ 2,130,068	$ 3,634,642	$ 9,673,204		$26,578,661

*Paid from Ottawa for services between certain airports and post offices on Trans-Canada air mail routes.
†City services include street letter box collections, parcel post delivery and conveyance of letter carriers.

D Payments were as follows: Austin Airways Ltd., Toronto, $56,827; B. C. Airlines Ltd., Vancouver, $32,555; Government of Canada—Department of National Defence, $17,459; Canadian Pacific Airlines Ltd., Vancouver, $1,662,022; Connely-Dawson Airways Ltd., Dawson City, Y.T., $7,315; Consolidated Discovery Yellowknife Mines Ltd., Yellowknife, N.W.T., $1,315; Courier Flights Ltd., Edmonton, $1,355; Eastern Provincial Airways Ltd., Gander, Nfld., $316,716; Georgian Bay Airways Ltd., Parry Sound, Ont., $1,029; Hall's Air Service Ltd., Val D'Or, Que., $8,017; Huronian Air Service Ltd., Blind River, Ont., $2,376; Thomas Lamb Airways Ltd., The Pas, Man., $1,918; Leavens Bros. Ltd., Toronto, $13,043; MacKenzie Airways Ltd., Edmonton, $2,503; Maritime Central Airways Ltd., Charlottetown, $248,286; McMurray Air Services Ltd., Uranium City, Sask., $15,834; Montmagny Air Service, Cap St. Ignace, Que., $2,535; Nordair Ltd., Montreal, $118,910; Northern Wings Ltd., Sept Iles, Que., $118,255; Pacific Western Air Lines Ltd., Vancouver, $484,336; Peterson's Air Service Ltd., Atlin, B.C., $10,656; Quebecair Inc., Rimouski, Que., $154,858; Saskatchewan Government Airways, Prince Albert, Sask., $25,140; Selkirk Air Services Ltd., Selkirk, Man., $2,944; Transair Ltd., Winnipeg, $199,084; Trans Gaspien Aerien Ltee., Gaspe, Que., $7,206; Woodside Flying Service, Kensington, P.E.I., $2,266; sundry payments each under $1,000, $5,011.

Payments to Trans-Canada Air Lines for conveyance of mail by air in Canada and between Canada and the United States were made on a fixed scale of monthly rates based on the volume of mail handled. The contract authorized by P.C. 278, January 17, 1951 was extended by P.C. 1955-27/1033, July 7, 1955, P.C. 1956-19/1831, December 13, 1956 and further extended under temporary arrangement by the Postmaster General. Payments during the year amounted to $6,980,000.

T.B. 548442, May 19, 1959, authorized payment to Trans-Canada Air Lines at various rates set by the effective Convention of the Universal Postal Union for conveyance of mails between Canada and points served on the routes to the United Kingdom and Europe, and to Bermuda and the Caribbean area. Payments were $3,217,665 and $37,203 respectively.

Total payments to Trans-Canada Air Lines from this allotment were $10,234,868.

E Payments were as follows: Alberni Marine Transportation Ltd., Port Alberni, B.C., $3,851; Alexander and Baldwin Ltd., Vancouver, $1,278; Anticosti Shipping Co., Montreal, $1,300; B.C. Ship Chartering Co. Ltd., Vancouver, $1,009; Baddeck Transportation Co., Baddeck, N.S., $3,033; Balfour-Guthrie (Canada) Ltd., Vancouver, $2,906; Government of Canada—Canadian National Railways, $577,895, National Harbours Board, $66,874; Canadian Blue Star Line (1940) Ltd., Vancouver, $17,775; Canadian Overseas Shipping (1956) Ltd., Montreal, $104,965; Canadian Pacific Railway Co., Montreal, $191,522; Canadian Pacific Steamships Ltd., Montreal, $321,290; Clarke Steamship Co. Ltd., Montreal, $60,317; Coast Ferries Ltd., Vancouver, $16,143; La Compagnie de Transport du Bas St. Laurent, Ltd., Rimouski, Que., $170,530; Cunard Steamship Co. Ltd., Montreal, $579,622; Deer Island-Campobello Transportation Service, Fairhaven, N.B., $13,700; Dingwall Cotts Co. Ltd., Vancouver, $17,783; Leo Dwyer, Lewisporte, Nfld., $18,000; Empire Shipping Co. Ltd., Vancouver, $3,193; Federal Commerce and Navigation Co. Ltd., Montreal, $12,033; Furness, Withy and Co.,

Montreal, $106,852; Griffith Steamship Co. Ltd., Vancouver, $2,702; Harbour Navigation Co. Ltd., Vancouver, $5,038; Island Tug and Barge Co. Ltd., Vancouver, $1,151; Chester Jones, Harrington Harbour, Que., $3,400; Leonard Jones, Harrington Harbour, Que., $3,200; C. W. Keeping, St. John's, $5,950; Kerr Steamships Ltd., Montreal, $14,640; P. E. Lavoie, Isle aux Grues, Que., $1,000; Alex Lockyer, Woody Island, Nfld., $2,467; March Shipping Agency Ltd., Montreal, $47,739; McLean Kennedy Ltd., Montreal, $85,613; Montreal Shipping Co. Ltd., Montreal, $44,176; Moore-McCormack Lines (Canada) Ltd., Montreal, $1,061; Northland Navigation Co. Ltd., Vancouver, $103,154; Ontario Northland Boat Lines, North Bay, Ont., $1,875; Pacific Marine Freighters Ltd., Vancouver, $9,559; Walter N. Penny, Little Bay Islands, Nfld., $6,650; Quebec Terminals Ltd., Quebec, $2,232; Ramsey, Greig and Co. Ltd., Quebec, $45,155; Saguenay Shipping Ltd., Montreal, $15,976; Saint John Marine Transports Ltd., Saint John, N.B., $8,771; Frank Saunders, Twillingate, Nfld., $12,520; Selkirk Navigation Co., Winnipeg, $4,112; Shipping Ltd., Montreal, $4,375; Swedish American Line, Montreal, $2,115; Union Steamship Co. of New Zealand, Vancouver, $42,619; United States Treasury Department, Postmaster General, Washington, D.C., U.S.A., $4,413; White Pass and Yukon Route, Vancouver, $2,171; sundry payments each under $1,000, $5,595.

Vote 307 Financial services including audit of revenue, money order and savings bank business; and postage stamps

			Estimates	Allotments	Expenditures
	Salaries and wages, including $155,959 transferred from Vote 121, Salaries, etc.	(1)	1,719,280	1,719,280	1,655,114
A	Security transfer of cash deposits and use of night depository services	(4)	23,000	23,000	22,855
	Travelling expenses	(5)	1,500	1,600	1,364
	Telephones and telegrams	(8)	2,000	2,000	1,109
	Publication of manual of financial procedure and other material	(9)	4,000	5,000	4,458
	Office stationery, supplies and equipment	(11)	56,150	56,150	29,603
B	Rental of accounting machines	(11)	71,100	70,100	66,390
	Money order forms	(12)	169,400	169,600	169,585
	Manufacture of postage stamps and stamped postage supplies	(12)	1,185,000	1,184,800	1,135,126
	Postage meter and postage register supplies	(12)	48,000	48,000	15,129
	Sundries	(22)	200	100	
			$ 3,279,630	$ 3,279,630	$ 3,100,733

This vote was provided to cover; (*a*) the salaries and other expenses of the staff of the Financial Branch at Ottawa, which records and audits postmasters' reports of financial transactions arising from the sale of postage and money orders, and the operations of the Post Office Savings Bank, and (*b*) the cost of postage stamps, money order forms, postage meter and postage register supplies.

A Expenditures included payments to Brinks Express Co. of Canada Ltd., Montreal, $14,405 and Loomis Armoured Car Service, Vancouver, $3,282, for security transfer services.

B Consisted of the following payments: International Business Machines Co. Ltd., $8,940; Remington Rand Ltd., $57,450.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... (21) $ 2,320

Statement of Expenditures by Standard Objects

		Estimates 1960-61	Expenditures 1960-61	Expenditures 1959-60
(1)	Civil salaries and wages	110,956,117	108,648,051	98,269,876
(2)	Civilian allowances	946,000	870,023	907,346
(4)	Professional and special services	76,000	42,818	30,603
(5)	Travelling and removal expenses	487,085	447,286	393,497
(6)	Freight, express and cartage	91,500	83,950	89,969
(8)	Telephones, telegrams and other communication services	154,650	163,683	149,189

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(9)	Publication of departmental reports and other material ..	176,400	153,179	128,224
(10)	Exhibits, advertising, films, broadcasting and displays	264,600	265,909	246,206
(11)	Office stationery, supplies equipment and furnishings	831,850	770,141	708,450
(12)	Materials and supplies	3,376,515	3,002,619	3,294,235
	Buildings and works, including land—			
(15)	Rentals	7,240	3,158	3,092
	Equipment—			
(16)	Construction or acquisition	1,978,400	1,741,694	1,858,662
(17)	Repairs and upkeep	251,920	261,238	204,677
(18)	Rentals	100,625	89,558	88,587
(19)	Municipal or public utility services	15,700	3,195	6,790
(20)	Contributions, grants, subsidies, etc., not included elsewhere	19,300	18,823	17,156
(21)	Pensions, superannuation and other benefits	117,320	136,385	105,736
(22)	All other expenditures (other than special categories) ..	17,650	8,816	10,716
	SPECIAL CATEGORIES			
(32)	Movement of mail by land, air and water	62,007,000	61,661,191	59,279,329
	Total	$ 181,875,872	$ 178,371,717	$ 165,792,340

Payments of Damage Claims

Sundry claims, each under $1,000 (29) ..... $ 2,106

REVENUES

Comparative Summary

		1960–61	1959–60
	Non-Tax Revenue—		
A	Postal revenue	201,951,673 38	193,593,016 22
B	*Less:* Disbursements	28,358,132 15	26,030,662 05
		173,593,541 23	167,562,354 17
	Return on investments		2,161 60
C	Proceeds from sales	24,389 44	30,096 36
D	Refunds of previous years' expenditure	12,521 73	19,648 45
E	Miscellaneous	15,206 10	14,792 29
	Total	$173,645,658 50	$167,629,052 87

Details

Non-Tax Revenue—

Postal Revenue

A RECEIPTS

Postage:—

Sale of stamps, etc:

Postage stamps, registration and insurance fees, stamped envelopes, post cards, bands, wrappers, etc.	85,807,988
Postage paid in cash:	
Postage meter and postage register machine impressions on mail matter	83,321,987
Newspapers and periodicals mailed in bulk according to weight	6,613,890
Printed matter, including books, catalogues, circulars, handbills, usually mailed in bulk for general distribution	9,176,504
Postage on gold bullion shipments to the Royal Canadian Mint and parcels of mutilated bank notes mailed by various banks to the Bank of Canada	96,428
Postage collected by special arrangements with other Government departments, etc.	2,206,045

Payments received from foreign countries:	
Postage on parcels received from other countries for delivery in Canada	2,427,560
Transit charges on foreign mail forwarded through Canada to other countries and on foreign air mail carried to Canada for delivery in Canada	1,297,659
Total postage	*190,948,061*
Money orders:—	
Commissions collected from purchasers of Canadian money orders, payable in Canada and elsewhere	7,691,262
Commissions collected from foreign countries (other than the United States) on foreign money orders payable in Canada	3,144
Total commissions on money orders	*7,694,406*
Rental of post office lock boxes and drawers in post offices including deposits for keys, *less* refunds	1,916,164
Sale of rural mail boxes	77,012
Profit in exchange on postal transactions with other countries	198,415
Miscellaneous revenue:—	
Commission received from the Unemployment Insurance Commission for distributing and selling unemployment insurance stamps	988,689
Commission received from the Department of Labour for collection of Government annuity premiums	63,274
Sundries	65,652
Gross postal revenue	201,951,673

B

Disbursements
(Deducted from gross postal revenue)

Remuneration of postmasters and staffs, as follows:	
As at March 31, 1961, 10,974 postmasters were paid from revenue, of whom 9,184 were paid at fixed annual rates and 1,790 were paid on a sub office basis.	
Salaries and allowances paid at semi-staff offices	11,710,611
Salaries and allowances paid at revenue offices	9,470,243
Commissions paid at sub post offices	2,869,435
Total "Remuneration of postmasters and staffs paid from revenue"	*24,050,289*
Discount allowed vendors of postage supplies	45,840
Compensation paid to messengers for special delivery of letters and parcels	797,069
Charges on parcels mailed in Canada for delivery in foreign countries	1,826,498
Transit charges on Canadian mail forwarded through foreign countries and on Canadian air mail carried to or through foreign countries	1,232,726
Indemnities paid in respect of lost, insured and C.O.D. parcels and registered articles	216,566
Commissions paid to other countries on money order business	35,466
Losses by fire, theft, forgery, etc.	153,678
The debiting hereto of losses, where the amounts were in excess of $50, was authorized by individual Orders in Council.	
Total disbursements	28,358,132
Net postal revenue	173,593,541

Other Revenue

Receipts

C	Proceeds from sales	24,389
D	Refunds of previous years' expenditure	12,522
E	Miscellaneous	15,206
	Total other revenue	52,117
	Grand total	$ 173,645,658

Certified correct.

W. H. WILSON,
Deputy Postmaster General.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	2,397	4,741
Previous years—Collectible	2,160	2,364
—Uncollectible	1,910	1,881
	$ 6,467	$ 8,986

The above statement does not include Accounts Receivable applicable to Revenue operations.

During the year 14 items amounting to $974 were deleted under authority of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

POST OFFICE DEPARTMENT

Balance Sheet as at March 31st, 1961

Assets

Cash in the hands of postmasters and in transit		11,042,907
Post Office accounts in Consolidated Revenue Fund		
Post Office Savings Bank	28,512,786	
Outstanding money orders	23,104,767	
Philatelic trust	28,020	
Post Office account	238,195	
Contractors' security deposit	96,105	
Suspense account—Paylist deductions	114,605	
		52,094,478
Securities on deposit		
Bonds at par, of or guaranteed by the Government of Canada, held as postage guarantees or security for contracts		390,250
Inventory of material and fittings (revolving fund), to be used in the manufacture of uniforms, satchels and mail bags		331,526
Accounts receivable		
Foreign postal administrations	1,704	
Department of National Defence for postal values on hand at Canadian Army post offices outside Canada	140,019	
Sundry accounts receivable	62,675	
		204,398
Suspense accounts		
For losses by fire, theft and other causes (under investigation)		197,621
		$64,261,180

Liabilities

Post Office Savings Bank depositors		28,157,344
Post Office accounts in Consolidated Revenue Fund		
Cash on hand and in transit	11,042,907	
Post Office revolving fund	287,594	
		11,330,501
Outstanding postal money orders		
Unpaid money orders	20,325,105	
Liability to chartered banks for paid money orders	5,093,559	
	25,418,664	
Less: Provisional payments to foreign countries	2,313,897	
		23,104,767
Contractors' security and postage guarantee deposits, including accrued interest to March 31st, 1961, on cash deposits		842,179
Philatelic trust account		
Payments made in advance by collectors for postage stamps		28,020
Accounts payable		
Accrued salaries to revenue and semi-staff postmasters and assistants	460,092	
Sundry accounts payable	43,949	
		504,041
Suspense accounts		
Credit in fire, theft and other cases not yet closed	54	
Collections regarding forged and duplicate money orders	92	
Adjustment of revenue for unsold postage supplies in the hands of lobby stamp vendors, as well as at Canadian Army post offices outside Canada	82,620	
Paylist deductions not transferred to other Government departments or agencies at close of year	114,605	
Unfilled philatelic orders at close of year	7,758	
Advance payments for postal values received from non-accounting postmasters	88,184	
Sundry credit balances	1,015	
		294,328
		$64,261,180

NOTE.—Lands, buildings and furnishings are provided and paid for by the Department of Public Works and consequently are not included among the assets. Certain international accounts receivable and payable are not in the Balance Sheet, since they cannot be established with sufficient accuracy.

Certified correct.

W. H. WILSON,
Deputy Postmaster General.

POST OFFICE DEPARTMENT—*Concluded*

Statement of Revenue and Expenditure for the year ended March 31, 1961

Gross postal revenue		201,951,673
Less: Expense paid from postal revenue		28,358,132
Net postal revenue		173,593,541
Miscellaneous revenue—		
Proceeds from sales	24,389	
Refunds of previous years' expenditure	12,522	
Miscellaneous	15,206	
		52,117
Total, transferred to Receiver General of Canada		173,645,658
Deduct:		
Expenditure paid from parliamentary appropriations		178,371,717
Excess of expenditure over revenue		$ 4,726,059

NOTE.—The financial outcome of the year's operations may be regarded as approximate only, because services which are rendered without charge by or to the Post Office Department are not taken into consideration.

Appendix 2

POST OFFICE REVOLVING FUND

Statement of Operations for the year ended March 31, 1961

Sales		558,558
Cost of goods sold—		
Inventory as at March 31, 1960	442,835	
Purchases	447,628	
	890,463	
Less: Inventory March 31, 1961	331,526	558,937
Net deficit for the fiscal year 1960-61		$ 379

Balance as at March 31, 1961

Inventory	331,526	
Less: Accounts payable	44,311	
	287,215	
Add: Deficit	379	
		$ 287,594

SECTION 28

1960-61

PUBLIC ACCOUNTS

•

PRIVY COUNCIL

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

PRIVY COUNCIL

Salary of Prime Minister, the Rt. Hon. John G. Diefenbaker, Salaries Act, c. 243, R.S., as amended	(1)	$ 25,000
Motor car allowance to Prime Minister, Appropriation Act No. 5, c. 61, 1931	(2)	$ 2,000

The Rt. Hon. John G. Diefenbaker received travelling expenses of $636 charged to Vote 309.

Vote 308 Payment, notwithstanding anything in the Financial Administration Act or the Senate and House of Commons Act respecting the independence of Parliament, to each member of the Queen's Privy Council for Canada who is a Minister for whom no salary or allowance in addition to the allowances under section 33 and section 44 of the Senate and House of Commons Act is provided (the acceptance of which shall not render such member ineligible or disqualify him as a member of the House of Commons) of a salary of $7,500 per annum and pro rata for any period less than a year		7,500
Expenditures	(1)	$ 7,500

Payments were made to Hon. W. J. Browne, $3,952, for the period of April 1 to October 10, 1960, and to Hon. G. E. Halpenny, $3,548, for the period October 11, 1960 to March 31, 1961.

Hon. W. J. Browne received travelling expenses of $204, and Hon. G. E. Halpenny, $500, charged to Vote 309.

PRIVY COUNCIL OFFICE

Vote 309 General administration

		Estimates	Allotments	Expenditures
Full time positions, including $41,840 transferred from Vote 121, Salaries, etc.	(1)	512,261	505,231	482,254
Allowances	(2)	1,200	1,200	
Travelling expenses	(5)	5,000	9,000	5,440
Freight, express and cartage	(6)	50	50	26
Postage	(7)	500	1,030	795
Telephones, telegrams and other communication services	(8)	7,000	9,500	8,108
Office stationery, supplies and equipment	(11)	18,000	18,000	16,961
Sundries	(22)	1,000	1,000	489
		$ 545,011	$ 545,011	$ 514,073

PRIME MINISTER'S RESIDENCE

Vote 310 Maintenance and operation

		Estimates	Allotments	Expenditures
Full time positions, including $2,715 transferred from Vote 121, Salaries, etc.	(1)	18,045	18,045	17,454
Office stationery, supplies and equipment	(11)	250	250	
Uniforms	(12)	250	250	249
Other materials and supplies (food)	(12)	6,000	6,000	5,991
Entertainment expenses	(22)	3,000	2,941	2,150
Sundries	(22)	170	229	228
		$ 27,715	$ 27,715	$ 26,072

The annual payment by the Prime Minister as required by section 5 of the Prime Minister's Residence Act c. 216, R.S., as amended, for food and lodging for himself and his family was credited to Non-Tax Revenue—Miscellaneous.

EMERGENCY MEASURES

Vote 311 Administration and operation of the Emergency Measures Organization (including duties in the field of civil defence transferred to this organization)

		Estimates	Allotments	Expenditures
Salaries, including $35,920 transferred from Vote 121, Salaries, etc.	(1)	418,000	421,000	419,326
Professional and special services	(4)	70,000	46,500	14,309
Travelling expenses	(5)	40,000	40,000	27,243
Postage	(7)	1,000	1,000	878
Telephones, telegrams and other communication services	(8)	4,500	4,500	4,213
Informational publications	(9)	35,000	85,000	25,876
Informational programs other than publications	(10)	75,000	25,000	11,986
Office stationery, supplies and equipment	(11)	11,500	20,000	15,617
Travelling expenses—Other than staff	(22)	16,000	26,700	11,391
Sundries	(22)	350	1,650	1,636
		$ 671,350	$ 671,350	$ 532,475

SPECIAL

Votes 312, 618 and 720 Expenses of the Royal Commission on railway problems including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission **280,800**

Expenditures ..... **(22) $ 280,322**

P.C. 1959-577, May 13, 1959, authorized the appointment of H. Anscomb, A. H. Balch, A. R. Gobeil, M. A. MacPherson, Sr., H. A. Mann, Hon. C. P. McTague and A. W. Platt as Commissioners pursuant to Part I of the Inquiries Act, to inquire into and report upon the problems relating to railway transportation in Canada and the causes thereof, and to recommend solutions thereto, and in particular, the Commission shall consider and report upon:

(*a*) inequities in the freight rate structure, their incidence upon the various regions of Canada and the legislative and other changes that can and should be made in furtherance of national economic policy, to remove or alleviate such inequities;

(*b*) the obligations and limitations imposed upon railways by law for reasons of public policy and what can and should be done to ensure a more equitable distribution of any burden which may be found to result therefrom;

(*c*) the possibilities of achieving more economical and efficient railway transportation;

(*d*) whether, and to what extent, the Railway Act should specify what assets and earnings of railway companies in businesses and investments other than railways should be taken into account in establishing freight rates; and

(*e*) such other related matters as the Commissioners consider pertinent or relevant to the specific or general scope of the inquiry.

P. C. 1959-37/1146, September 11, 1959, authorized payments to each Commissioner of (*a*) an amount not exceeding $75 per day (amended by P.C. 1960-4/1740, December 22, 1960, to $100 per day effective January 1, 1961) for each day he is engaged in performing his duties as a Commissioner; (*b*) a per diem allowance of $20 while absent from his normal place of residence in connection with his duties as a Commissioner and (*c*) actual and reasonable out-of-pocket transportation expenses.

A classification of expenditures follows:

	Full time employees	70,003
A	Commissioners' honoraria	70,287
	Terminable allowances	6,433
B	Legal fees	26,516
	Press news services	573
	Outside reporting services	2,514
C	Professional and special services	53,085

D	Travelling expenses	44,197
	Local transportation costs	31
	Freight, express and cartage	90
	Postage	277
	Telephones	2,009
	Telegrams	291
	Purchase of publications	57
	Advertising	349
	Stationery and office supplies	2,794
	Sundry supplies and services	816
		$ 280,322

A Payments to Commissioners at per diem rates were: H. Anscomb, $11,950; A. H. Balch, $12,625; A. R. Gobeil, $11,712; M. A. MacPherson, Sr., $13,850; H. A. Mann, $5,925; A. W. Platt, $14,225.

B Legal fees were paid as follows: A. G. Cooper, counsel, Halifax, $17,220; Cumming & Bird, counsel, Vancouver, $9,296.

C Professional and special services fees of $500 or over were paid as follows: D. W. Carr, economist, Ottawa, $8,790; A. W. Currie, consultant, Toronto, $967; D. Eldon, economist, Kingston, Ont., $3,000; Ecole des Hautes Etudes Commerciales, economists, Montreal, $4,560; Economic Research, economists, Montreal, $29,710; Riddell, Stead, Graham & Hutchison, chartered accountants, Montreal, $5,754.

D Living allowance at per diem rate of $20 and transportation expenses were paid to Commissioners as follows: H. Anscomb, $6,682; A. H. Balch, $471; A. R. Gobeil, $3,672; M. A. MacPherson, Sr., $4,663; H. A. Mann, $2,459; A. W. Platt, $5,926.

Travelling expenses of $500 or over to those serving on a fee basis or without remuneration were paid to: G. H. Borts, $880; J. Connell, $1,537; A. G. Cooper, $2,429; G. S. Cumming, $3,534; I. Hackett, $1,707; R. L. Lewis, $1,040; P. W. McHugh, $1,495; J. Older, $1,460; R. J. Young, $2,651.

Votes 313, 538 and 721 Expenses of the Royal Commission on coal including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board, to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission **74,870**

Expenditures	**(22)**	**$ 74,191**

P.C. 1959-1293, October 6, 1959, authorized the appointment of Hon. I. C. Rand as Commissioner pursuant to Part I of the Inquiries Act, to inquire into and make recommendations concerning:

(*a*) the present and future markets for coal as a source of energy and for other purposes in the various regions of Canada;

(*b*) the steps that can reasonably be taken to reduce the cost of the production of coal in the various coal producing areas of Canada and the costs of its distribution to Canadian markets;

(*c*) the steps that the Canadian coal producing industry can take to secure as large a market as possible for Canadian coal and to place and maintain the industry on an economic basis;

(*d*) the measures that can reasonably be adopted by governments to support the economic production, distribution and sale of Canadian coal; and

(*e*) such other related matters as the Commission considers appropriate in reporting on those specified above.

P.C. 1959-1547, December 4, 1959, authorized the appointment of W. K. Buck (Department of Mines and Technical Surveys) as Secretary to the Commission.

P.C. 1959-22/1554, December 10, 1959, authorized payments to the Commissioner of (*a*) an amount not exceeding $75 for each day during which he is engaged in performing his duties as a Commissioner; (*b*) a per diem living allowance of $20 while absent from his normal place of residence in connection with his duties as a Commissioner and (*c*) actual and reasonable out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties as a Commissioner.

A classification of expenditures follows:

	Full time employees	14,399
	Commissioner's honorarium	12,788
	Terminable allowances	1,747
A	Legal fees	9,000
	Press news services	320
	Outside reporting services	4,095
B	Professional and special services	7,900

C	Travelling expenses	12,944
	Local transportation costs	71
	Freight, express and cartage	31
	Postage	217
	Telephones	500
	Telegrams	25
	Purchase of publications	34
	Advertising	5,617
	Printing, office forms, etc.	21
	Stationery and office supplies	2,892
	Sundry supplies and services	1,590
		$ 74,191

A Legal fees of $9,000 were paid to Gunn & Gunn, counsel, Sydney, N.S.

B Cameron & Cameron, technical advisers, Halifax, received $7,650.

C Living allowance at per diem rate of $20 and transportation expenses were paid to the Hon. I. C. Rand in the amount of $3,377.

Travelling expenses of $500 or over were paid to employees of other departments as follows: W. K. Buck (Mines and Technical Surveys), $1,113; J. J. Ellis (Mines and Technical Surveys), $634; H. R. Pettigrove (Labour), $844.

Travelling expenses of $500 or over to those serving on a fee basis or without remuneration were paid as follows: A. E. Cameron, $1,295; W. A. D. Gunn, $1,011; R. L. Lewis, $501; M. Reeves, $756; W. V. Sheppard, $1,800; J. Wilder, $826.

Votes 539 and 722 Expenses of the Royal Commission on the Great Slave Lake Railway including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission			**8,150**
Expenditures	**(22)**	**$**	**8,144**

P.C. 1959-705, June 4, 1959, authorized the appointment of J. Anderson-Thompson, W. D. Gainer and M. E. Manning as Commissioners pursuant to Part I of the Inquiries Act, to inquire into and report upon the respective merits of the alternative routes which might be followed by a railway line to be built from northern Alberta into the southern portion of the District of Mackenzie, Northwest Territories, for the purpose of providing access to and contributing to the development of that portion of the Territories tributary to Great Slave Lake.

P.C. 1959-27/992, August 6, 1959, authorized payments to each Commissioner of (*a*) an amount not exceeding $75 for each day during which he is engaged in performing his duties as a Commissioner; (*b*) a per diem allowance of $20 while absent from his normal place of residence while performing his duties as a Commissioner and (*c*) actual out-of-pocket transportation expenses.

A classification of expenditures follows:

	Full time employees	150
A	Commissioners' honoraria	5,100
	Terminable allowances	358
B	Professional and special services	734
C	Travelling expenses	979
	Freight, express and cartage	165
	Telephones	88
	Telegrams	5
	Stationery and office supplies	387
	Sundry supplies and services	178
		$ 8,144

A Payments to Commissioners at per diem rates were: J. Anderson-Thompson, $2,888; W. D. Gainer, $2,212.

B Professional and special services fees were paid to Supreme Court Reporters, Edmonton in the amount of $734.

C Living allowance at per diem rate of $20 and transportation expenses were paid to Commissioners as follows: J. Anderson-Thompson, $646; M. E. Manning, $333.

Vote 540 Expenses of the Royal Commission on price spreads of food products including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board, to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission **10,000**

Expenditures ..... **(22) $ 6,394**

P.C. 1957-1632, December 10, 1957, authorized the appointment of A. Stewart, as Chairman, and B. Couvrette, W. M. Drummond, C. Kidd, H. MacKichan, R. Martin and D. Walton as Commissioners under Part I of the Inquiries Act, to:

(*a*) inquire into the extent and the causes of the spread between the prices received by producers of food products of agricultural and fisheries origin and the prices paid by consumers therefor;

(*b*) determine whether or not such price spreads in general or in particular cases are fair and reasonable, or are excessive, in relation to the services rendered;

(*c*) make such recommendations as they deem appropriate if any such price spreads are found to be excessive; and

(*d*) examine the adequacy of price information currently available.

P.C. 1957-1671, December 17, 1957, authorized the appointment of J. A. Dawson (Department of Agriculture) and A. A. Caron (Department of Trade and Commerce) as Secretary and Assistant Secretary of the Commission.

P.C. 1958-31/116, January 25, 1958, authorized payment to each Commissioner of (*a*) an amount of $75 per day for each day he is engaged in performing his duties as a Commissioner, (*b*) a living allowance of $20 per day while absent from his normal place of residence and (*c*) actual transportation expenses.

A classification of expenditures follows:

	Full time employees	495
A	Professional and special services	1,500
	Freight, express and cartage	8
	Printing, office forms, etc.	4,378
	Stationery and office supplies	13
		$ 6,394

A Professional and special services fees of $500 or over were paid as follows: R. L. Boivin, translator, Ottawa, $750; A. R. Lesperance, translator, Ottawa, $750.

Vote 619 Expenses of the Royal Commission on Canadian magazines and other periodicals including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board, to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission **78,650**

Expenditures ..... **(22) $ 77,748**

P.C. 1960-1270, September 16, 1960, authorized the appointment of M. G. O'Leary, as Chairman, C. P. Beaubien and J. G. Johnston as Commissioners under Part I of the Inquiries Act:

(*a*) to inquire into and report upon the recent and present position of and prospects for Canadian magazines and other periodicals with special but not exclusive consideration being given to problems arising from competition with similar publications which are largely or entirely edited outside of Canada or are largely or entirely foreign in content; and

(*b*) to make recommendations to the Government as to possible measures which, while consistent with the maintenance of the freedom of the press, would contribute to the further development of a Canadian identity through a genuinely Canadian periodical press.

P.C. 1960-1352, October 1, 1960, authorized the appointment of M. Pitfield as Secretary of the Commission.

P.C. 1960-2/1740, P.C. 1960-7/1740, and P.C. 1960-8/1740, December 22, 1960, authorized payments to each Commissioner of (*a*) an amount not exceeding $75 per day for each day during the period from September 16, to December 31, 1960, and $100 per day effective January 1, 1961, for each day he is engaged in performing his duties as a Commissioner; (*b*) a per diem living allowance of $20 while absent from his normal place of residence in connection with his duties as a Commissioner and (*c*) actual and reasonable out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties as a Commissioner.

A classification of expenditures follows:

	Full time employees	18,590
A	Commissioners' honoraria	21,225
	Press news services	342
	Outside reporting services	549
B	Professional and special services	5,998
C	Travelling expenses	17,356
	Local transportation costs	343
	Freight, express and cartage	64
	Postage	419
	Telephones	1,284
	Telegrams	175
	Purchase of publications	61
	Advertising	7,140
	Printing, office forms, etc.	382
	Stationery and office supplies	3,461
	Sundry supplies and services	359
		$ 77,748

A Payments to Commissioners at per diem rates were: C. P. Beaubien, $5,175; J. G. Johnston, $6,650; M. G. O'Leary, $9,400.

B Professional and special services fees of $500 or over were paid as follows: J. M. Dunwoody, consultant, Toronto, $5,085; Printing, Packaging and Allied Trades Research Association, Patre House, Randolf Road, Surrey, Eng., $580.

C Living allowance at per diem rate of $20 and transportation expenses were paid to Commissioners as follows: C. P. Beaubien, $1,691; J. G. Johnston, $2,440; M. G. O'Leary, $991.

Travelling expenses of $500 or over were paid as follows: G. H. Quinn, $1,062; and C. B. Magee (who served on a fee basis), $1,999.

Vote 620 Expenses of the Royal Commission on the motor vehicles industries including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission		**75,450**
Expenditures	**(22)**	**$ 45,797**

P.C. 1960-1047, August 2, 1960, authorized the appointment of V. W. Bladen as Commissioner, under Part I of the Inquiries Act to inquire into and report upon the situation of and prospects for the industries in Canada producing motor vehicles and parts therefor, and, without limiting the generality of the foregoing to consider and report upon;

(*a*) the present and prospective competitive position of the Canadian automotive industry, in Canadian and export markets, as compared with automotive industries of other countries;

(*b*) the relations between the companies producing motor vehicles and parts in Canada and parent, subsidiary or affiliated companies in other countries and the effect of such relations upon production in Canada;

(*c*) the special problems and competitive position of the industries in Canada producing parts for motor vehicles, and the effects thereof upon the production of vehicles in Canada;

(*d*) the ability of the Canadian industry to produce and distribute economically the various types of motor vehicles demanded or likely to be demanded by the Canadian consumers; and

(*e*) measures that could be taken by those in control of the industries producing motor vehicles and parts therefor in Canada, by the labour unions concerned, and by Parliament and the Government, to improve the ability of such industries to provide increased employment in the economic production of vehicles for the Canadian market and export markets.

P.C. 1960-1/1740, December 22, 1960, authorized payment to the Commissioner of (*a*) an amount not exceeding $75 per day for each day during the period from August 2, to December 31, 1960 and $100 per day, effective January 1, 1961, for each day he is engaged in performing his duties as a Commissioner; (*b*) a per diem allowance of $20 while absent from his normal place of residence in connection with his duties as a Commissioner; and (*c*) actual and reasonable out-of-pocket transportation expenses, incurred while absent from his normal place of residence in connection with his duties as a Commissioner.

A classification of expenditures follows:

	Full time employees	6,312
	Commissioner's honorarium	10,412
	Terminable allowances	2,774
	Press news services	37
A	Professional and special services	5,939
B	Travelling expenses	13,908
	Local transportation costs	77
	Freight, express and cartage	15
	Postage	99
	Telephones	1,365
	Telegrams	20
	Purchase of publications	5
	Advertising	3,469
	Stationery and office supplies	1,210
	Sundry supplies and services	155
		$ 45,797

A Professional and special services fees of $500 or over were paid as follows: H. C. Eastman, consultant, Toronto, $1,013; D. Hartle, consultant, Toronto, $638; S. G. Hennessey, analyst, Toronto, $1,850; W. G. Phillips, economist, Windsor, Ont., $1,000; S. Stykolt, consultant, Toronto, $1,312.

B Living allowance at per diem rate of $20 and transportation expenses were paid as follows: V. W. Bladen, $2,215; J. E. Leitch, (Trade and Commerce) $5,475.

Travelling expenses of $500 or over were paid as follows: C. D. Arthur, (Department of Finance) $3,063; J. A. Brunet, $729; A. Jubinville, (Bank of Canada) $644; L. P. Kavanagh, (Department of Trade and Commerce) $1,256.

Vote 621 Expenses of the Royal Commission on government organization including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board, to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission 250,000

Expenditures ..... (22) $ 225,412

P.C. 1960-1269, September 16, 1960, authorized the appointment of J. G. Glassco, as Chairman, R. W. Sellar, and F. E. Therrien as Commissioners under Part I of the Inquiries Act to inquire into and report upon the organization and methods of operation of the departments and agencies of the government of Canada and to recommend the changes therein which they consider would best promote efficiency, economy and improved service in the despatch of public business, and in particular but without restricting the generality of the foregoing, to report upon steps that may be taken for the purpose of:

(*a*) eliminating duplication and overlapping of services;
(*b*) eliminating unnecessary or uneconomic operations;
(*c*) achieving efficiency or economy through further decentralization of operations and administration;
(*d*) achieving improved management of departments and agencies, or portions thereof, with consideration to organization, methods of work, defined authorities and responsibilities, and provision for training;
(*e*) making more effective use of budgeting, accounting and other financial measures as means of achieving more efficient and economical management of departments and agencies;
(*f*) improving efficiency and economy by alterations in the relations between government departments and agencies, on the one hand, and the Treasury Board and other central control or service agencies of the government on the other; and
(*g*) achieving efficiency or economy through reallocation or regrouping of units of the public service.

P.C. 1960-3/1740 and P.C. 1960-6/1740, December 22, 1960, authorized payment to each of Commissioners R. W. Sellar and F. E. Therrien respectively of (*a*) an amount not exceeding $75 per day for each day during the period from September 16 to December 31, 1960, and $100 per day effective January 1, 1961 for each day he is engaged in performing his duties as a Commissioner; (*b*) a per diem allowance of $20 while absent from his normal place of residence in connection with his duties as a Commissioner and (*c*) actual and reasonable out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties as a Commissioner.

P.C. 1961-35/117, February 2, 1961, authorized payment to Brazilian Traction, Light and Power Company Limited, for disbursements made by it on behalf of J. G. Glassco, Toronto, for actual out-of-pocket expenses incurred by him on business of the Commission, including travelling and living expenses while away from Toronto on Commission work. J. G. Glassco served without remuneration.

A classification of expenditures follows:

	Full time employees	46,102
A	Commissioners' honoraria	6,475
	Terminable allowances	1,352
	Press news services	73
B	Professional and special services	117,521
C	Travelling expenses	33,388
	Local transportation costs	240
	Postage	156
	Telephones	1,796
	Telegrams	85
	Purchase of publications	202
	Advertising	2,107
	Stationery and office supplies	15,014
	Purchase and repairs, office equipment	876
	Sundry supplies and services	25
		$ 225,412

A Payments to Commissioners at per diem rates were: R. W. Sellar, $3,537; F. E. Therrien, $2,938.

B Professional and special services fees of $500 or over were paid as follows: British Columbia Electric Company Limited, project director (J. J. Carson), Vancouver, $1,884; Canadian Industries Ltd., project officer (J. Bilton), Montreal, $1,500; Canadian Pacific Railway Co., project officer (R. C. Murdoch), Oakville, Ont., $1,048; Canadian Shipowners Association, project officer (W. J. Fisher), Ottawa, $1,275; J. P. Carriere, project director, Montreal, $750; F. R. Currie, project officer, Toronto, $880; C. Drewry, project director, Toronto, $3,840; P. Drucker, consultant, Montclair, N.Y., U.S.A., $800; Economic Research Corporation, economists, Montreal, $7,650; H. S. Gellman & Co., project officer (H. S. Gellman), Toronto, $875; C. R. Graham, project officer, Montreal, $1,608; E. Hardy, project officer, Toronto, $720; J. E. Hodgetts, editorial director, Kingston, Ont., $2,250; Hudson, McMackin & Co., project officer (W. B. Dick), Moncton, N.B., $525; G. H. Lash, project officer, Montreal, $500; Lever Bros., project officer (W. J. Rae), Toronto, $727; R. O. MacFarlane, project director, Ottawa, $1,275; N. MacNeil, consultant, New York, N.Y., U.S.A., $1,000; McDonald, Currie and Co., chartered accountants, Ottawa, $4,770; F. S. McGill, project director, Montreal, $2,400; C. Melancon, project officer, Montreal, $900; H. J. Nevitt, project officer, Toronto, $4,050; P. A. Management Consultants Ltd., consultants, Montreal, $8,550; Payne & Ross Ltd., consultants, Montreal, $6,250; Peat, Marwick, Mitchell & Co., chartered accountants, Ottawa, $31,800; T. J. Plunkett, project officer, Montreal, $1,750; Price, Waterhouse & Co., project director (F. Willcox), Ottawa, $3,800; Riddell, Stead, Graham & Hutchison, chartered accountants, Montreal, $2,438; C. R. Snell, adviser, Montreal, $500; Thorne Group Ltd., project officer (G. E. Barr), Toronto, $4,200; E. G. Tufts, project officer, London, Ont., $1,725; Urwick, Currie Ltd., consultants, Toronto, $12,525; W. D. Wood, project officer, Kingston, Ont., $600.

C Living allowance at per diem rate of $20 and transportation expenses were paid to Commissioners as follows: Brazilian Traction, Light and Power Company Limited (J. G. Glassco), $3,328; F. E. Therrien, $845.

Travelling expenses of $500 or over to those serving on a fee basis were paid as follows: G. E. Barr, $555; J. Bilton, $1,034; J. J. Carson, $1,284; H. S. Damp, $1,342; C. Drewry, $1,000; E. M. Gruetzner, $1,309; J. E. Hodgetts, $534; R. P. Jaeggin, $583; R. C. Murdoch, $1,281; H. F. Perrin, $589; E. G. Tufts, $775; T. F. Tyson, $1,554; P. C. White, $799; D. R. Yeomans, $1,005.

GENERAL

Transfers from Vote 117, Miscellaneous minor or unforeseen expenses (Department of Finance)		25,892
Expenditures	(22)	$ 25,037

T.B. 564718, May 5, 1960 authorized an allotment of $17,769 to provide for expenses in connection with the visit to Canada in 1959 of Her Majesty the Queen and His Royal Highness the Prince Philip. Expenditures amounted to $17,768 making a total expenditure of $350,276.

T.B. 567798, July 21, 1960 and T.B. 574064, February 3, 1961 authorized an allotment of $5,878 to provide for expenses of the Dominion-Provincial Conference held in Ottawa from July 25 to 27, 1960 including an amount of $700 for the cost of a reception for delegates and advisers. Expenditures amounted to $5,877.

T.B. 571524, October 20, 1960 authorized an allotment of $1,180 to provide for expenses of the Dominion-Provincial Conference held in Ottawa October 26 to 28, 1960. Expenditures amounted to $733.

T.B. 576717, February 23, 1961 authorized an allotment of $1,065 to provide for expenses of the Dominion-Provincial Conference held in Ottawa February 23 and 24, 1961 including an amount of $700 for the cost of a reception for delegates and advisers. Expenditures amounted to $659.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	980,806	951,534	622,286
(2)	Civilian allowances	3,200	2,000	2,000
(4)	Professional and special services	70,000	14,309	
(5)	Travelling and removal expenses	45,000	32,683	20,621
(6)	Freight, express and cartage	50	26	30
(7)	Postage	1,500	1,672	781
(8)	Telephones, telegrams and other communication services	11,500	12,322	9,569
(9)	Publication of departmental reports and other material	35,000	25,876	
(10)	Exhibits, advertising, films, broadcasting and displays	75,000	11,986	
(11)	Office stationery, supplies, equipment and furnishings	29,750	32,578	25,881
(12)	Materials and supplies	6,250	6,240	5,709
(22)	All other expenditures—			
	Royal Commissions	777,920	718,009	393,982
	Sundries	46,412	40,931	337,044
		824,332	*758,940*	*731,026*
	Total	$ 2,082,388	$ 1,850,166	$ 1,417,903

REVENUES

Comparative Summary

		1960–61	1959–60
	Non-Tax Revenue—		
A	Refunds of previous years' expenditure	158 20	141 85
B	Miscellaneous	5,008 40	5,426 58
	Total	$ 5,166 60	$ 5,568 43

Details

	Non-Tax Revenue—	
A	Refunds of previous years' expenditure	158
B	Miscellaneous: Payment by the Prime Minister, as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., $5,000; sundries, $9	5,009
	Total	$ 5,167

Certified correct,

R. B. BRYCE,
Clerk of the Privy Council.

SECTION 29

1960-61

PUBLIC ACCOUNTS

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PUBLIC ARCHIVES AND NATIONAL LIBRARY

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Details of

EXPENDITURES AND REVENUES

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PUBLIC ARCHIVES AND NATIONAL LIBRARY

A—PUBLIC ARCHIVES

Vote 317 General administration and technical services

		Estimates	Allotments	Expenditures
A Salaries and wages, including $29,139 transferred from Vote 121, Salaries, etc	(1)	490,482	490,482	483,443
Less—Amount recoverable from Central Microfilm Unit revolving fund	(34)	35,711	35,711	34,121
		454,771	454,771	449,322
Living allowances	(2)	1,728	1,728	1,671
Professional and special services	(4)	36,703	36,303	36,035
Travelling expenses	(5)	3,700	4,000	3,627
Freight, express and cartage	(6)	1,000	550	364
Postage	(7)	250	250	250
Telephones and telegrams	(8)	100	115	114
Publication of departmental reports and other material	(9)	5,500	3,700	1,365
Office stationery, supplies and equipment	(11)	53,800	53,800	52,954
Acquisition of microfilming equipment	(11)	3,000	4,619	4,394
Acquisition of equipment	(16)	4,500	4,500	4,430
Repairs and upkeep of motor vehicles	(17)	1,500	1,150	1,125
Purchase and copying of books, papers, manuscripts, maps, etc.	(22)	28,000	29,185	28,879
Sundries	(22)	4,200	4,081	3,877
		$ 598,752	$ 598,752	$ 588,407

This vote was provided for the costs of administration including those of offices in London, England, and Paris, France, and for the purchase of original records, documents and other material for the Public Archives of Canada.

B—NATIONAL LIBRARY

Vote 318 General administration

		Estimates	Allotments	Expenditures
Salaries, including $38,991 transferred from Vote 121, Salaries, etc.	(1)	188,275	188,275	185,771
Travelling expenses	(5)	2,000	2,000	1,946
Freight, express and cartage	(6)	500	500	205
Postage	(7)	200	200	200
Telephones and telegrams	(8)	60	60	13
Publications of lists of current Canadian publications and bibliographies	(9)	28,575	28,575	16,219
Office stationery, supplies and equipment	(11)	7,000	7,000	5,074
Photostats	(12)	2,000	2,000	1,886
Sundries	(22)	3,000	3,000	2,583
		$ 231,610	$ 231,610	$ 213,897

Vote 319 Payment to the National Library purchase account for the purpose of acquiring books, in conformity with section 12 of the National Library Act		**40,000**
Expenditures	**(22)**	**$ 40,000**

The National Library purchase account is shown under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume I of this report.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
	A—Public Archives			
(1)	Civil salaries and wages	490,482	483,443	429,172
(2)	Civilian allowances	1,728	1,671	1,176
(4)	Professional and special services	36,703	36,035	35,031
(5)	Travelling and removal expenses	3,700	3,627	1,968
(6)	Freight, express and cartage	1,000	364	817
(7)	Postage	250	250	250
(8)	Telephones, telegrams and other communication services	100	114	100
(9)	Publication of departmental reports and other material	5,500	1,365	3,142
(11)	Office stationery, supplies, equipment and furnishings	56,800	57,348	60,190
	Equipment—			
(16)	Construction or acquisition	4,500	4,430	
(17)	Repairs and upkeep	1,500	1,125	945
(22)	All other expenditures	32,200	32,756	29,516
		634,463	622,528	562,307
(34)	*Less*—Estimated savings and recoverable items	35,711	34,121	29,046
		598,752	588,407	533,261
	B—National Library			
(1)	Civil salaries and wages	188,275	185,771	145,369
(5)	Travelling and removal expenses	2,000	1,946	1,117
(6)	Freight, express and cartage	500	205	268
(7)	Postage	200	200	200
(8)	Telephones, telegrams and other communication services	60	13	6
(9)	Publication of departmental reports and other material	28,575	16,219	13,993
(11)	Office stationery, supplies, equipment and furnishings	7,000	5,074	8,971
(12)	Materials and supplies	2,000	1,886	578
(22)	All other expenditures	43,000	42,583	41,566
		271,610	253,897	212,068
	Total	$ 870,362	$ 842,304	$ 745,329

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
A Return on investments	156 85	3,980 06
B Services and service fees	3,704 13	2,396 82
C Refunds of previous years' expenditure	223 46	1,561 15
Total	$ 4,084 44	$ 7,938 03

Details

Non-Tax Revenue—	
A Return on investments: Excess of revenue over expenditure transferred from the Public Archives revolving fund	157
B Services and service fees: Photostat reproduction of documents in the Public Archives	3,704
C Refunds of previous years' expenditure	223
Total	$ 4,084

Certified correct.

W. KAYE LAMB,
Dominion Archivist.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	575	68
Previous years—Collectible	35	
	$ 610	$ 68

Appendix

PUBLIC ARCHIVES REVOLVING FUND

Statement of operations for the year ended March 31, 1961

Work executed for departments		79,328
Cost of goods sold—		
Inventory, March 31, 1960	5,122	
Purchases	44,100	
Salaries and wages	34,121	
Outside printing, developing, processing, camera rental and sundry expenses	6,303	
	89,646	
Less: Inventory, March 31, 1961	10,475	
		79,171
Excess of revenues over expenditures transferred to Non-Tax Revenue—Return on investments		$ 157

Balance as at March 31, 1961

Inventory of material, supplies and work in process	10,475
Accounts receivable	576
	11,051
Less: Accounts payable	2
	$ 11,049

SECTION 30

1960-61

PUBLIC ACCOUNTS

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DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

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DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

Vote 320 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages, including $55,398 transferred from Vote 121, Salaries, etc.	(1)	687,306	699,851	689,328
Less—Proportion of salaries and wages of Traffic Section chargeable to the Queen's Printer's advance account	(34)	57,579	70,124	70,123
		629,727	629,727	619,205
Travelling expenses	(5)	5,300	5,300	4,796
Postage	(7)	200	200	164
Telephones and telegrams	(8)	972	972	936
Publication of departmental reports and other material	(9)	2,100	2,100	1,315
Office stationery, supplies and equipment	(11)	90,382	90,432	89,193
Materials and supplies	(12)	1,900	1,400	1,103
Repairs and upkeep of equipment	(17)	3,900	5,000	4,911
Unemployment Insurance contributions and other personal benefits	(21)	200	100	55
Sundries	(22)	2,240	1,690	1,243
		736,921	736,921	722,921
Less—Amount recoverable for services rendered	(34)	6,000	6,000	6,000
		$ 730,921	$ 730,921	$ 716,921

Vote 321 Purchasing, stationery and stores

		Estimates	Allotments	Expenditures
Continuing establishment, including $48,483 transferred from Vote 121, Salaries, etc.	(1)	748,131	749,283	736,653
Less—Proportion of salaries and wages of Stores Section chargeable to the Queen's Printer's advance account	(34)	118,424	119,576	119,575
		629,707	629,707	617,078
Professional and special services	(4)	50	50	
Travelling expenses	(5)	7,750	7,750	6,871
Freight, express and cartage	(6)	128,600	131,600	125,334
Postage	(7)	8,100	6,300	5,871
Telephones and telegrams	(8)	3,000	4,500	4,495
Publication of departmental reports and other material	(9)	1,500	100	
Repairs to office equipment and acquisition of spare parts	(11)	378,000	377,000	376,980
Office stationery, supplies and equipment	(11)	14,025	13,925	12,625
Materials and supplies	(12)	11,750	8,550	7,098
Repairs and upkeep of equipment	(17)	3,200	6,200	4,480
Municipal or public utility services	(19)	1,200	1,200	682
Unemployment Insurance contributions and other personal benefits	(21)	900	900	414
Sundries	(22)	700	700	181
		$ 1,188,482	$ 1,188,482	$ 1,162,109

Vote 322 Distribution of official documents

		Estimates	Allotments	Expenditures
Salaries and wages, including $33,864 transferred from Vote 121, Salaries, etc.	(1)	354,031	354,031	352,374
Travelling expenses	(5)	1,600	1,600	1,516
Freight, express and cartage	(6)	15,000	17,000	16,965
Postage	(7)	26,000	27,600	27,599
Telephones and telegrams	(8)	325	325	313
Advertising	(10)	30,000	28,000	27,784
Office stationery, supplies and equipment	(11)	17,796	15,070	15,046
Materials and supplies	(12)	15,500	16,600	16,581
Sundries	(22)	500	526	524
		$ 460,752	$ 460,752	$ 458,702

Vote 323 Printing and binding official publications for sale and distribution to departments and the public

		Estimates	Allotments	Expenditures
Printing—Queen's Printer's share of the cost of publications distributed free in accordance with the official list approved by the Governor in Council		50,000	45,000	44,597
Printing, etc., for sale		600,000	605,000	604,132
	(9)	$ 650,000	$ 650,000	$ 648,729

Revenues arising from services provided through the above expenditures amounted to $973,190.

Votes 324 and 723	**Printing of *Canada Gazette***		**147,000**
	Expenditures	(9)	**$ 145,433**

Revenues arising from services provided through the above expenditures amounted to $119,713.

Votes 325 and 724	**Printing and binding the annual Statutes**		**38,000**
	Expenditures	(9)	**$ 37,970**

Revenues arising from services provided through the above expenditures amounted to $18,608.

Vote 326 Plant equipment and replacements

		Estimates	Allotments	Expenditures
Acquisition or construction of equipment	(16)	242,426		
Main plant, Hull, Que.			171,147	
1 Inserter stitcher				62,626
1 Xerographic equipment				19,202
2 Rotoprints, Model R24				22,090
Items under $15,000				60,637
Existing outside units and such new units as may be specifically approved by Treasury Board			71,279	
Items under $15,000				70,771
		242,426	*242,426*	*235,326*
Repairs and upkeep of equipment	(17)	40,000	40,000	37,282
		$ 282,426	$ 282,426	$ 272,608

Vote 725	**Reimbursement of the Queen's Printer's advance account for the value of stores which have become obsolete, unserviceable, lost or destroyed**		**41,467**
	Expenditures	**(22)**	**$ 41,466**

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	1,789,468	1,778,355	1,571,919
(4)	Professional and special services	50		18
(5)	Travelling and removal expenses	14,650	13,182	13,000
(6)	Freight, express and cartage	143,600	142,299	150,540
(7)	Postage	34,300	33,634	36,129
(3)	Telephones, telegrams and other communication services	4,297	5,744	5,156
(9)	Publication of departmental reports and other material	838,600	833,448	867,423
(10)	Exhibits, advertising, films, broadcasting and displays	30,000	27,784	32,733
(11)	Office stationery, supplies, equipment and furnishings	500,203	493,844	534,672
(12)	Materials and supplies	29,150	24,782	24,888
	Equipment—			
(16)	Construction or acquisition	242,426	235,326	346,017
(17)	Repairs and upkeep	47,100	46,673	43,059
(19)	Municipal or public utility services	1,200	682	668
(21)	Pensions, superannuation and other benefits	1,100	469	1,294
(22)	All other expenditures	44,907	43,414	2,001
		3,721,051	3,679,636	3,629,517
(34)	*Less*—Estimated savings and recoverable items	182,003	195,698	162,783
	Total	**$ 3,539,048**	**$ 3,483,938**	**$ 3,466,734**

REVENUES

Comparative Summary

		1960-61	1959-60
Non-Tax Revenue—			
A	Return on investments	21,628 79	180,187 04
B	Proceeds from sales	1,111,510 58	1,110,647 04
C	Refunds of previous years' expenditure	19,092 51	144 28
D	Miscellaneous	28,582 26	9,732 68
	Total	$1,180,814 14	$1,300,711 04

Details

Non-Tax Revenue—				
A	Return on investments: Excess of revenue over expenditure re the Queen's Printer's advance account			21,629
B	Proceeds from sales:			
	Canada Gazette—Subscriptions, copies and advertising		119,713	
	Sales of publications:			
	Annual Statutes		18,608	
	Other publications:			
	Parliament and departments	115,518		
	General public	857,672		
			973,190	
				1,111,511
C	Refunds of previous years' expenditure			19,092
D	Miscellaneous			28,582
	Total			$ 1,180,814

Certified correct.

ROGER DUHAMEL,
Queen's Printer.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	24,854	20,835
Previous years—Collectible	67	510
	$ 24,921*	$ 21,345*

* Exclusive of accounts receivable included in the Queen's Printer's advance account.

During the year, 7 items amounting to $219 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended and one item amounting to $58 was written off under the Department of Justice Act, c. 71, R.S.

Appendix

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

Queen's Printer's Advance
(Established by the Public Printing and Stationery Act)

Balance Sheet as at March 31, 1961

ASSETS

Accounts receivable		
Departments and agencies of the Government of Canada	3,159,504	
Printing and Stationery, contra	66,311	
		3,225,815
Inventories, at cost		
Printing materials and supplies	1,292,217	
Work in process—printing	466,797	
Stationery, office equipment and parts	930,383	
		2,689,397
Prepaid expenses		16,889
		$ 5,932,101

LIABILITIES

Accounts payable and accrued wages	284,892	
Printing and Stationery, contra	66,311	
		351,203
Equity of the Government of Canada		
Queen's Printer's Advance, established by section 37 of the Public Printing and Stationery Act	5,559,269	
Excess of revenue over expenditure for the year, due to the Receiver General of Canada, per Statement of Operations	21,629	
		5,580,898
		$ 5,932,101

NOTE.—The value of services and facilities, including light, power, telephone, heating, amortization of buildings and equipment, etc., provided free of charge by other government departments, is not reflected in the above Balance Sheet or in the attached Statement of Operations.

Certified correct.

GUY COUSINEAU,
Superintendent, Financial Services.

Approved.

R. DUHAMEL,
Queen's Printer.

AUDITOR'S REPORT

Subject to the footnote to this Statement, and to those shown on the Statement of Operations for the year ended March 31, 1961, I report that in my opinion the Balance Sheet and the attached Statement of Operations present a true and fair view of the state of the affairs of the Queen's Printer's Advance as at March 31, 1961, and the results of the operations of the Advance for the year ended on that date.

A. M. HENDERSON,
Auditor General of Canada.

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY—*Continued*

Statement of Operations for the year ended March 31, 1961

	Printing	Commercial printing and sundries	Stationery, office equipment and parts	Total
Revenue				
Main plant	7,069,237			7,069,237
Field units	2,790,864			2,790,864
Commercial contracts		5,509,977		5,509,977
Sundry printing materials and services		377,695		377,695
Stationery, office equipment and parts			2,637,284	2,637,284
	9,860,101	5,887,672	2,637,284	18,385,057
Cost of revenue				
Opening inventories:				
Work in process	331,616	1,680		333,296
Stationery, office equipment and parts			849,024	849,024
Direct materials	3,236,118	5,916,768	2,690,673	11,843,559
Direct labour	4,096,406			4,096,406
Other factory expense	2,652,087			2,652,087
	10,316,227	5,918,448	3,539,697	19,774,372
Less closing inventories:				
Work in process	436,021	30,776		466,797
Stationery, office equipment and parts			930,383	930,383
Net cost of revenue	9,880,206	5,887,672	2,609,314	18,377,192
Excess of revenue over cost of revenue	*20,105*		27,970	7,865
Miscellaneous revenue, discount earned	5,278		8,486	13,764
Excess of revenue over expenditure	$ *14,827*		$ 36,456	$ 21,629

NOTES.—(A) The item of Revenue, Main plant, includes $130,680 for work done by commercial contract. The same amount is included in the cost of direct materials shown under Cost of revenue, Printing.

(B) The above figures do not include amounts charged to Department of Public Printing and Stationery appropriations and credited to the Queen's Printer's Advance, as follows:
Revenue (and Cost of revenue)—

Engineering maintenance costs recoverable (Printing)	$ 59,221
Typewriter parts recoverable (Stationery, office equipment and parts)	43,863

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY—*Concluded*

Reconciliation

The following is a reconciliation of the Queen's Printer's advance account as reflected in the preceding financial statements which were prepared from accounts maintained on an accrual basis with the asset account "Queen's Printer's advance" which is included under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report.

	Printing Branch	Stationery Branch	Total
Account per balance sheet of the department as at March 31, 1961	4,406,689	1,174,209	5,580,898
Less—			
Receipts from Government departments and agencies, recorded subsequent to March 31, 1961	2,809,432	339,536	3,148,968
Refunds of expenditures, recorded subsequent to March 31, 1961	812	5	817
	2,810,244	*339,541*	*3,149,785*
Debit balance in Queen's Printer's advance as at March 31, 1961	$ 1,596,445	$ 834,668	$ 2,431,113

Statement of Operations as shown in the Queen's Printer's Advance Account for the year ended March 31, 1961

	Printing Branch	Stationery Branch	Total
Debit balance as at March 31, 1960	1,752,940	877,117	2,630,057
Disbursements—			
Salaries	1,381,822		1,381,822
Wages of prevailing rates staff	4,812,829		4,812,829
Paper, printing materials, etc.	3,643,751		3,643,751
Office printing, stationery and sundry expenditures	306,718		306,718
Commercial printing—Printing, binding, etc.	5,509,977		5,509,977
Stationery materials and supplies		2,553,969	2,553,969
	15,655,097	*2,553,969*	*18,209,066*
	17,408,037	3,431,086	20,839,123
Less—Receipts from Government departments and agencies	15,796,765	2,632,874	18,429,639
	1,611,272	798,212	2,409,484
Excess of revenue over expenditure transferred to Non-Tax Revenue—			
Return on investments	14,827 Cr.	36,456	21,629
Debit balance as at March 31, 1961	$ 1,596,445	$ 834,668	$ 2,431,113

SECTION 31

1960-61

PUBLIC ACCOUNTS

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DEPARTMENT OF PUBLIC WORKS

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DEPARTMENT OF PUBLIC WORKS

Salary of Minister, Hon. David J. Walker, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1951	**(2)**	**$ 2,000**

Hon. David J. Walker received travelling expenses of $2,838 charged to Vote 327.

Vote 327 General administration

		Estimates	Allotments	Expenditures
ADMINISTRATIVE BRANCH				
Salaries and wages, including $175,000 transferred from Vote 121, Salaries, etc.	(1)	2,459,572	2,527,205	2,527,205
Overtime	(1)	2,000	2,755	2,755
Allowances	(2)	4,650	4,650	1,517
Professional and special services	(4)	1,135	1,135	1,127
A Travelling and removal expenses	(5)	29,000	29,000	20,358
Freight, express and cartage	(6)	17,000	17,000	11,199
Postage	(7)	35,110	35,828	35,827
Telephones and telegrams	(8)	95,000	114,767	114,766
Publication of annual report and other material	(9)	9,000	9,000	4,494
Office stationery, supplies and equipment	(11)	157,200	158,905	158,905
Materials and supplies	(12)	64,000	75,479	75,478
Rental of land, buildings and works	(15)	3,100	3,100	2,347
Acquisition of equipment	(16)	27,500	27,500	25,917
Repairs and upkeep of equipment	(17)	25,000	25,000	13,410
Membership fees	(20)	285	285	98
Unemployment Insurance contributions	(21)	750	750	582
Sundries	(22)	1,650	3,935	3,934
		2,931,952	3,036,294	2,999,919
PROPERTY AND BUILDING MANAGEMENT BRANCH				
Salaries and wages, including $25,000 transferred from Vote 121, Salaries, etc.	(1)	731,000	731,000	691,654
Allowances	(2)	8,000	8,000	2,648
Travelling and removal expenses	(5)	61,500	64,814	63,613
Telephones and telegrams	(8)	4,000	4,000	3,062
Office stationery, supplies and equipment	(11)	6,500	6,500	4,591
Materials and supplies	(12)	125	1,671	1,671
Unemployment Insurance contributions	(21)	35	35	31
Sundries	(22)	200	226	225
		811,360	816,246	767,495
BUILDING CONSTRUCTION BRANCH				
Salaries and wages, including $50,000 transferred from Vote 121, Salaries, etc.	(1)	1,354,340	1,393,005	1,393,005
Overtime	(1)	1,000	1,015	1,015
Travelling and removal expenses	(5)	61,600	71,918	70,418
Telephones and telegrams	(8)	10,000	10,000	4,138
Office stationery, supplies and equipment	(11)	15,000	16,966	16,965
Unemployment Insurance contributions	(21)	60	70	69
Sundries	(22)	100	100	59
		1,442,100	1,493,074	1,485,669

		Estimates	Allotments	Expenditures
Harbours and Rivers Engineering Branch				
Salaries and wages, including $50,000 transferred from Vote 121, Salaries, etc.	(1)	2,302,895	2,304,955	2,304,954
Overtime	(1)	9,500	11,250	11,250
Allowances	(2)	16,950	16,950	3,489
Professional and special services	(4)	12,000	17,636	17,635
Travelling and removal expenses	(5)	260,200	260,200	245,466
Freight, express and cartage	(6)	1,200	2,581	2,580
Telephones and telegrams	(8)	9,900	9,900	8,091
Publication of reports and other material	(9)	250	250	
Advertising	(10)	300	300	
Office stationery, supplies and equipment	(11)	14,050	14,050	13,959
Materials and supplies	(12)	47,570	50,984	50,983
Repairs and upkeep of equipment	(17)	44,265	52,997	52,997
Rental of equipment	(18)	3,000	3,000	2,963
Municipal and public utility services	(19)	800	1,547	1,546
Unemployment Insurance contributions	(21)	500	500	259
Sundries	(22)	1,825	2,099	2,099
		2,725,205	2,749,199	2,718,271
Development Engineering Branch				
Continuing establishment	(1)	1,584,670	1,404,670	1,393,710
Overtime	(1)	124,000	112,994	95,852
Allowances	(2)	72,000	72,000	32,497
Professional and special services	(4)	10,000	10,000	2
Travelling and removal expenses	(5)	130,000	130,000	75,008
Freight, express and cartage	(6)	2,575	7,541	7,540
Postage	(7)	1,800	1,800	294
Telephones and telegrams	(8)	20,000	20,000	16,679
Publication of reports and other material	(9)	700	700	561
Exhibits, advertising, films, broadcasting and displays	(10)	500	500	
Office stationery, supplies and equipment	(11)	45,650	45,650	26,338
Materials and supplies	(12)	50,000	50,000	34,364
Rental of buildings, works and land	(15)	1,000	1,000	
Acquisition of equipment	(16)	81,400	81,400	57,373
Repairs and upkeep of equipment	(17)	42,000	42,000	32,472
Municipal and public utility services	(19)	3,500	3,500	68
Membership fees and contributions	(20)	3,675	3,675	3,580
Sundries	(22)	450	2,294	2,294
		2,173,920	1,989,724	1,778,632
Total, General administration		$10,084,537	$10,084,537	$ 9,749,986

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: half pay—P. Donelly (Sept. 20 to Mar. 31), J. A. Fullerton (Sept. 6 to Mar. 31), A. B. Hamilton (Apr. 1 to May 11 and Sept. 20 to Mar. 31); without pay—F. Kuntaric (Sept. 19 to Mar. 31).

A Yvon R. Tasse, Parliamentary Secretary to the Minister, received travelling expenses of $683.

Further details are contained in the following distribution of expenditures which were maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Headquarters			
Administrative Branch	1,512,360	1,647,360	1,620,887
Property and Building Management Branch	330,825	355,825	342,144
Building Construction Branch	837,100	887,100	869,551
Harbours and Rivers Engineering Branch	434,370	484,370	463,967
Development Engineering Branch	588,160	588,160	537,661
District Offices	6,081,722	6,121,722	5,915,776
Supplement as approved (transfer from Vote 121)	300,000		
Total, General administration	$10,084,537	$10,084,537	$ 9,749,986

PUBLIC BUIILDINGS CONSTRUCTION AND SERVICES

Vote 328 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Newfoundland

	Estimates	Allotments	Expenditures
Botwood—Public building—To complete	40,000	55,000	54,904
Expenditures on this project to date were $82,049.			
Contract (1959-60): E. J. Clarke & Sons Ltd., $76,440; expenditures, $48,694; to date, $74,254. Survey work: Newhook & Morgan Engineering Limited, St. John's, $510.			
Channel—Public building	30,000	700	633
Project delayed pending decision on location of building.			
Gambo—Public building	30,000	500	
Building to be erected at Dark Cove, Nfld. will also serve Gambo.			
Harbour Grace—Public building—To complete	50,000	108,800	105,611
Expenditures on this project to date were $112,780.			
Contract (1959-60): Allied Construction Company Limited, $99,220; expenditures, $99,145, including holdbacks, $9,914.			
Supplement as approved by Treasury Board (transfer from Vote 369)	15,000		
(13)	$ 165,000	$ 165,000	$ 161,148

Votes 329 and 726 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Nova Scotia

	Estimates	Allotments	Expenditures
Bras d'Or—Public building	33,000	33,000	1,132
Contract: Insul-Lite Builders Limited, $30,973; no payments.			
Dartmouth—Public building—Addition and alterations—To complete	100,000	192,000	190,611
Expenditures on this project to date were $272,845.			
Contract (1959-60): Cameron Contracting Limited, $186,761; expenditures, $180,131; to date, $185,531, including holdbacks, $18,553. N. H. McFetridge & Associates, consulting engineers, Dartmouth, N.S., received $5,460 for plans and specifications, etc., of the structural, mechanical and electrical work.			
Glace Bay—Public building—To complete	225,000	181,325	181,284
Total expenditures on this project were $325,896.			
Contract (1959-60): Maritime Builders Limited, $301,535; expenditures, $176,193; to date, $301,535 (final).			
Halifax—Public building—Addition and alterations	500,000	394,000	385,171
Expenditures on this project to date were $422,709.			
Contracts: Cambrian Construction Limited, $895,000; expenditures, $321,512, including holdbacks, $32,151; Cameron Contracting Limited, $28,700, for demolition of Old Customs House; expenditures, $28,700 (final); Downie, Baker and Ahern, Halifax, $44,760, for plans and specifications, etc.; expenditures, $33,585.			
New Glasgow—Public building—To complete	300,000	300,000	300,000
Expenditures on this project to date were $343,732.			
Contracts: MacDougall Construction Company Limited, $403,013; expenditures, $284,855, including holdbacks, $26,286; John L. Darby, Bedford, N.S., $20,151, for plans and specifications, etc.; expenditures, $12,362.			
Whycocomagh—Public building	30,000	21,675	17,225
Expenditures on this project to date were $18,927.			
Contract: Owen Fisher, $17,524; expenditures, $17,225, including holdbacks, $1,722.			

	Estimates	Allotments	Expenditures
Windsor—Public building—To complete	100,000	166,000	156,425
Expenditures on this project to date were $181,949.			
Contract: Joseph S. Surette (Central Construction Company) $149,388; expenditures, $145,982, including holdbacks, $14,598. G. F. Cole & Company, Amherst, N.S., received $1,606 for plans and specifications, etc.; to date, $4,406. Installation of lock boxes by L'Islet Metal Inc., L'Isletville, Que., cost $5,528.			
	1,288,000	1,288,000	1,231,848
Less: Amount available from savings in these Estimates for 1960-61 for this Province	32,999	32,999	
(13)	$ 1,255,001	$ 1,255,001	$ 1,231,848

Vote 330 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Prince Edward Island

	Estimates	Allotments	Expenditures
Alberton—Public building ..... (13)	$ 45,000	$ 45,000	$ 449

Expenditures on this project to date were $7,149. Completion of planning was delayed due to possible changes in accommodation required.

Vote 331 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—New Brunswick

	Estimates	Allotments	Expenditures
Campbellton—Public building—To complete	100,000	100,000	99,412
Total expenditures on this project were $356,744.			
Contract (1958-59): Kenney Construction Company Limited, $328,020; expenditures, $95,237; to date, $328,020 (final).			
Moncton—Public building—Addition and alterations	600,000	600,000	158,807
Expenditures on this project to date were $305,752.			
Contracts: Ellis-Don Limited, $1,674,000; expenditures, $105,053, including holdbacks, $10,505; LeBlanc and Gaudet, Moncton, N.B., $83,700, for plans and specifications, etc.; expenditures, $53,439.			
Saint John—Old Customs building—Improvements to site	65,000	65,000	47,920
Contract: George C. Chittick Construction Limited, $47,920, for demolition of Old Customs building; expenditures, $47,920 (final).			
(13)	$ 765,000	$ 765,000	$ 306,139

The lapse of funds in this appropriation was caused mainly by the late awarding of the contract for the Moncton public building.

Votes 332, 541 and 622 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Quebec

	Estimates	Allotments	Expenditures
Acton Vale—Public building—Addition and alterations—To complete	25,000	25,000	24,133
Total expenditures on this project were $51,924.			
Contract (1959-60): Eugene Marcoux Inc., $50,387; expenditures, $23,307; to date, $50,387 (final).			

	Estimates	Allotments	Expenditures
Baie St. Paul—Public building—Addition and alterations—To complete	37,000	37,000	34,605
Total expenditures on this project were $35,207.			
Contract (1959-60): Charles Eugene Tremblay, $33,600; expenditures, $33,600 (final).			
Blackpool—Customs and Immigration building—Addition, alterations and improvements	75,000	75,000	1,380
Construction of addition deferred. Installation of new supply and sewerage disposal system delayed pending acquisition of additional property. Foundation Testing Inc., St. Laurent, Que., received $680 for testing report, etc. Survey work: Marc Hurtibise, Montreal, $700.			
Grindstone Island—Public building—Addition and alterations	30,000	7,800	51
Expenditures on this project to date were $287.			
This project has been cancelled.			
Hudson—Public building	30,000	30,000	28,467
Total expenditures on this project were $33,829.			
Contract: S. R. Wilson, $25,243; expenditures, $25,243 (final).			
Laval des Rapides—Public building	50,000	175,000	119,249
Site purchased from Raoul Charron, $24,000.			
Contract: Prieur Enterprises Inc., $199,950; expenditures, $94,196, including holdbacks, $9,420.			
Les Escoumains—Public building	30,000	30,000	22,138
Contract: Lucien Cote Enr., $19,810; expenditures, $19,370, including holdbacks, $1,937.			
Loretteville—Public building—To complete	55,000	61,000	59,766
Total expenditures on this project were $79,374.			
Contract (1959-60): Tellier & Groleau Inc., $62,515; expenditures, $53,279; to date, $62,515 (final). Installation of lock boxes by L'Islet Metal Inc., L'Isletville, Que., cost $5,062.			
Mistassini—Public building	29,000	29,000	17,321
Expenditures on this project to date were $17,395.			
Contract: Verga Construction Ltee., $18,000; expenditures, $14,188, including holdbacks, $1,419.			
Montreal—Accommodation for Department of Veterans Affairs	750,000	750,000	20,423
Expenditures on this project to date were $36,567.			
Contracts: Argo Construction Ltd., $1,063,400; no payments; Barott, Marshall, Merrett & Barott, Montreal, $77,670, for plans and specifications, etc.; expenditures, $19,942; to date, $34,942.			
Montreal—Building for Inspection Service, Department of Trade and Commerce—To complete	70,000	70,000	67,481
Total expenditures on this project were $316,092.			
Contract (1959-60): Leonard J. Weber Construction Co., $286,492; expenditures, $67,390; to date, $286,492 (final).			
Montreal—Building for Western Zone Offices of the Unemployment Insurance Commission	150,000	148,000	
Completion of planning delayed pending decision on location of building.			
Montreal—National Film Board building—Improvements	60,000	60,000	4,232
Contract: J. Brissette Limitee, $25,800; expenditures, $2,585, including holdbacks, $258. James P. Keith & Associates, consulting engineers, Montreal, received $929 for plans and specifications, etc., of the mechanical installations required for the cooling of the shooting stage and $500 for the translation of specifications into French.			
Montreal—National Revenue building—To complete payments for site	280,000	280,000	275,643
Total expenditures on this project were $10,359,353.			
Site purchased from: Le Conseil Central des Syndicats Nationaux de Montreal, Inc., $40,000, interest, $2,967; City of Montreal, $214,150, interest, $15,886. Lawson and Betts, Montreal, received $1,982 for plans and specifications, etc.; to date, $461,402. Legal fees: Emile Massicotte, Montreal, $658.			

	Estimates	Allotments	Expenditures
Montreal—Rosemont Postal station—Addition, alteration and improvements	25,000	25,000	7,872
Contract: Giard Construction Co. Ltd., $29,300; expenditures, $7,710, including holdbacks, $771.			
Oka—Public building	30,000	30,000	4,900
Contract: M. G. A. Construction Inc., $42,430; no payments.			
Ormstown—Public building	25,000	25,000	11,801
Expenditures on this project to date were $24,801.			
Contract: Simeon Marcil, $33,000; expenditures, $10,962, including holdbacks, $1,096.			
Phillipsburg—Improved facilities for Customs and Immigration—To complete	100,000	67,500	
Expenditures on this project to date were $1,684.			
Plans and specifications not completed.			
Quebec—Building for Unemployment Insurance Commission	500,000	336,000	804
Expenditures on this project to date were $353,942.			
Plans and specifications not completed. Legal fees: Emile Delage, Quebec, $804.			
Quebec—Postal Terminal	1,250,000	1,250,000	986,274
Expenditures on this project to date were $1,102,177.			
Contracts: E. G. M. Cape & Company (1956) Limited, $3,058,176; expenditures, $960,705, including holdbacks, $96,070; Maurice Mainguy and Leo Turcotte, Quebec, $152,909, for plans and specifications, etc.; expenditures, $13,065; to date, $113,653; extra copy of plans and translation of specifications from French to English, $2,597; Racey, MacCallum and Associates Ltd., consulting engineers, Montreal, in association with Pierre Langlois, Quebec, $20,000, for plans and specifications, etc., of construction of the mail handling equipment; expenditures, $8,000. Appraisal fees: Clement Renaud, Quebec, $1,700.			
Rock Island—Customs and Immigration Building	100,000	55,000	3,500
Plans and specifications not completed.			
Rouyn Public building—Addition and alterations—To complete	150,000	195,000	186,447
Expenditures on this project to date were $207,481.			
Site purchased from Albert Lacoste, $20,000 (further advance); to date, $40,000.			
Contract: Les Entreprises Rouyn Ltee., $177,655; expenditures, $158,755, including holdbacks, $15,875.			
Schefferville—Public building—To complete	150,000	150,000	121,386
Expenditures on this project to date were $137,310.			
Contract: Richard and B. A. Ryan Limited, $112,958; expenditures, $110,958, including holdbacks, $11,096. Installation of lock boxes by Dominion Lock Co. Limited, Montreal, cost $6,742.			
Senneterre—Public building—To complete	30,000	52,200	50,965
Total expenditures on this project were $66,930.			
Contract: Alson Inc., $43,966; expenditures, $43,966 (final). Installation of lock boxes by L'Islet Metal Inc., L'Isletville, Que., cost $5,650.			
Sept Iles—Housing for Federal Government employees	78,000	111,000	86,704
Site purchased from: Gerard Lepage, $6,000; Ghislain Rivard, $8,100.			
Contract: Nordbec Construction Inc., $89,400; expenditures, $69,918, including holdbacks, $6,992. Survey work: J. R. Routhier, Sept Iles, Que., $850.			
Shawinigan Falls—Public building—To complete	100,000	134,500	134,049
Total expenditures on this project were $941,033.			
Site purchased from: Lucille Bergeron, $85,000 (including advance payment of $45,000 in 1956-57), interest, $10,683 and costs, $2,574; St. Maurice Automobile Enrg., $10,000 (further advance); to date, $20,000.			

	Estimates	Allotments	Expenditures
Contract (1958-59): C. Jobin Limitee, $624,840; expenditures, $59,411; to date, $624,840 (final). Jacques Morin, Montreal, received $7,951 for plans and specifications, etc.; to date, $31,449 (final). Legal fees: Rosaire Lajoie, Shawinigan Falls, Que., $2,436.			
Sutton Public building—Addition and alterations—To complete	25,000	25,000	24,414
Total expenditures on this project were $59,414.			
Contract (1959-60): Williams Construction Company Limited, $56,059; expenditures, $22,345; to date, $56,059 (final).			
Thurso—Public building—Addition and alterations	25,000	25,000	19,143
Contract: Duford & Lavoie Enrg., $22,109; expenditures, $19,104; including holdbacks, $1,910.			
	4,259,000	4,259,000	2,313,148
Less: Amount available from savings in these Estimates for 1960-61 for this Province	585,998	585,998	
	(13)$ 3,673,002	$ 3,673,002	$ 2,313,148

The lapse of funds in this appropriation was caused mainly by the abandonment of one project and the delay in completion of plans for three projects.

Votes 333 and 542 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ottawa

	Estimates	Allotments	Expenditures
Ottawa—Addition to fuel testing plant on Booth Street	60,000	120,000	93,258
Contracts: A. Lanctot Construction Company Limited, for addition, alterations and repairs to buildings "H" and "J" and construction of an oil storage tank farm building, $109,576; expenditures, $74,802, including holdbacks, $7,480; for addition, alterations and test pit at the Department of Mines and Technical Surveys buildings, $30,265; expenditures, $18,392, including holdbacks, $1,839.			
Ottawa—Administration building for Department of Agriculture	1,000,000	295,000	
Expenditures on this project to date were $190,500.			
Project held in abeyance.			
Ottawa—Administration building for Department of National Health and Welfare	1,200,000	463,000	80,905
Expenditures on this project to date were $96,505.			
Contract: Balharrie, Helmer and Morin, Ottawa, in association with Greenspoon, Freelander and Dunne, Westmount, Que., $150,000, for preparation of plans and specifications; expenditures, $80,000.			
Ottawa—Buildings for "A" and "S" Divisions, Royal Canadian Mounted Police	400,000	235,000	1,745
Plans and specifications not completed. Survey work: S. E. Farley, Ottawa, $1,740.			
Ottawa—Building for Department of Insurance—To complete .	100,000	100,000	22,206
Total expenditures on this project were $618,131.			
Contract (1958-59): Angus Robertson Limited, $602,527; expenditures, $17,597; to date, $602,527 (final). Adjeleian, Goodkey, Weedmark and Associates Ltd., consulting engineers, Ottawa, received $3,799 for plans and specifications, etc.; to date, $8,931.			
Ottawa—Buildings for Post Office Department—To complete ..	3,000,000	3,000,000	2,679,947
Expenditures on this project to date were $5,318,887.			
Contracts (1958-59): George A. Crain & Sons Ltd., $4,758,013, for construction of an administration, financial and purchasing and stationery building; expenditures, $2,165,773; to date, $4,300,454, including holdbacks, $126,802; Shore and Horwitz Construction Co. Limited, $746,766, for construction			

	Estimates	Allotments	Expenditures
of laboratory and workshop building; expenditures, $472,357; to date, $741,671, including holdbacks, $38,940. Hazelgrove, Lithwick and Lambert, Ottawa, and Shore and Moffat, Toronto, received $41,816 for plans and specifications, etc.; to date, $269,427.			
Ottawa—Building for Radiation Protection Division, Department of National Health and Welfare	40,000	74,000	66,365
Contract: Shore and Horwitz Construction Co. Limited, $66,225; expenditures, $65,666, including holdbacks, $6,567. J. Klassen & Associates Limited, consulting engineers, Ottawa, received $636 for preparation of plans and specifications, etc.			
Ottawa—Building for Unemployment Insurance Commission	375,000	363,000	23,717
Plans and specifications not completed. Site purchased from Ngwa Park, $23,500.			
Ottawa—Bureau of Statistics building—Addition and alterations—To complete	470,000	608,000	588,815
Expenditures on this project to date were $633,900. Contracts (1959-60): Ron Construction Company Ltd., for construction of electronic data processing centre, $163,738; expenditures, $114,819; to date, $158,930, including holdbacks, $3,631; for construction of additions and alterations, $470,387; expenditures, $467,311, including holdbacks, $4,000.			
Ottawa—Central Experimental Farm—Genetics building	50,000	40,000	
Plans and specifications not completed.			
Ottawa—Central Experimental Farm—Research branch buildings	50,000	50,000	256
Plans and specifications not completed.			
Ottawa—Central heating plant—Improvements including new boiler—To complete	70,000	290,000	285,628
Expenditures on this project to date were $314,374. Contract (1959-60): John Colford Contracting Co. Ltd., $316,926; expenditures, $285,628; to date, $313,777, including holdbacks, $1,330.			
Ottawa—Chemical Laboratory for Department of Mines and Technical Surveys—To complete	65,000	77,000	74,491
Total expenditures on this project were $4,014,810. Contract (1958-59): James H. Wilson Limited, $510,170, for supply and installation of laboratory fittings; expenditures, $2,701; to date, $510,170 (final). Ross-Meagher Limited, Ottawa, received $62,977 as full and final settlement of all additional costs incurred as a result of delays encountered during the construction of this project. Leblanc & Montpetit, consulting engineers, Montreal, received $8,760 for plans and specifications, etc., of the installation of the mechanical and electrical works; to date, $52,725 (final).			
Ottawa—Connaught building—Alterations and improvements	300,000	300,000	
Plans and specifications not completed.			
Ottawa—Geophysical Laboratory—Addition and alterations	125,000	65,000	143
Contract: Andrews Brothers Construction (Ottawa) Limited, $82,387; no payments.			
Ottawa—Improvements to sites of Mines and Technical Surveys buildings in the Booth Street area including grading, sidewalks and roadways	250,000	250,000	96,778
The National Capital Commission received $96,778 for site improvements adjoining the administration building.			
Ottawa—Langevin block—Elevator—To complete	70,000	70,000	68,007
Total expenditures on this project were $68,067. Contract (1959-60): William D'Aoust Construction Limited, $68,007, for new stairs and elevator in west wing; expenditures, $68,007 (final).			

	Estimates	Allotments	Expenditures
Ottawa—Lorne building—To complete	50,000	105,000	79,702
Expenditures on this project to date were $5,819,983.			
Contracts: (1957-58) Doran Construction Company Limited, $5,187,535; expenditures, $66,051; to date, $5,172,647, including holdbacks, $11,903; Universal Electric, $13,200, for the supply and installation of an emergency diesel generator plant; expenditures, $13,200 (final).			
Ottawa—Office building for Department of Public Works—To complete	700,000	700,000	281,368
Expenditures on this project to date were $7,657,054.			
Contracts: Acousticon Dictograph Company of Canada Limited, $29,570, for supply and installation of a private inter-office communication system; expenditures, $29,570 (final); (1957-58) Perini Limited, $7,243,560; expenditures, $239,061; to date, $7,241,580, including holdbacks, $2,000. Hazelgrove, Lithwick and Lambert, Ottawa, and Shore and Moffat, Toronto, received $12,737 for claim due to abandonment of certain work.			
Ottawa—Parliament building—Elevator	150,000	150,000	
This project has been deferred.			
Ottawa—Riverside Drive development—Ancillary buildings including power plant—To complete	500,000	500,000	161,336
Expenditures on this project to date were $3,884,661.			
Contracts: (1958-59) Canadian Comstock Company Limited, $842,359, for supply and installation of mechanical and electrical distribution; expenditures, $58,492; to date, $842,359 (final); (1958-59) J. E. Copeland Co. Limited, $36,141, for construction of telephone exchange building; expenditures, $1,599; to date, $36,141 (final); (1958-59) Fullercon Limited, $2,734,482, for construction of a central heating plant; expenditures, $92,621; to date, $2,732,982, including holdbacks, $104,665; (1959-60) A. Lanctot Construction Co. Limited, $71,658, for construction of a pump house; expenditures, $4,601; to date, $71,658 (final); (1956-57) Hazelgrove, Lithwick and Lambert, Ottawa, and Shore and Moffat, Toronto, $184,040 for plans and specifications, etc.; expenditures, $4,023; to date, $178,358.			
Ottawa—Riverside Drive development—Cafeteria building—To complete	400,000	565,000	540,043
Expenditures on this project to date were $654,751.			
Contract (1959-60): George A. Crain and Sons Ltd., $606,096; expenditures, $532,786; to date, $604,333, including holdbacks, $31,041. J. L. Richards & Associates Limited, consulting engineers, Ottawa, received $1,604 for plans and specifications, etc., of the construction of the mechanical and electrical work; to date, $7,434.			
Ottawa—Riverside Drive site development	850,000	1,185,000	1,058,091
Expenditures on this project to date were $2,599,098.			
Contracts (1958-59): Fullercon Limited, $907,661, for construction of sewerage, etc.; expenditures, $3,000; to date, $907,661 (final); H. J. McFarland Construction Company Limited, $1,067,169, for construction of storm sewers, grading, roads and parking areas, etc., Phase 3; expenditures, $888,383; to date, $949,530, including holdbacks, $94,953 of which the National Capital Commission contributed $18,238. M. H. Dineen & Associates Limited, Ottawa, received $14,927 for engineering design re sewers, electrical services, roads, etc.; to date, $125,084. Other payments were: The Bell Telephone Company of Canada, $24,698, for the relocation and rearrangement of telephone plant and facilities, etc.; The National Capital Commission, $108,929, for turf establishment, planting, paving, etc.; The Ottawa Hydro Electric Commission, $36,392, for relocating power lines.			

	Estimates	Allotments	Expenditures
Ottawa—Surveys and mapping building—To complete	1,250,000	1,965,000	1,922,649
Expenditures on this project to date were $8,583,718, including $59,281 charged to the Department of National Defence.			
Contracts: (1958-59) E. G. M. Cape & Company (1956) Ltd., $7,978,954; expenditures, $1,711,487; to date, $7,940,133, including holdbacks, $131,362; Royalite Metal Furniture Co. Limited, $84,629, for supply and installation of steel shelving; expenditures, $83,104. Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received $63,959 for plans and specifications, etc.; to date, $397,606; extra fees, $6,069 and travelling expenses, $2,154. Other payments were: B. K. Johl Inc., Montreal, $10,015, for supply and installation of bracket type library shelving, etc.; Photographic Stores Limited, Ottawa, $9,700, for drain boards, etc.; Rideau Aluminum & Steels Ltd., Ottawa, $9,893, for supply and installation of steel sinks with cabinet bases, etc.; Sears Limited, Montreal, $5,607, for plate sinks with stainless steel duckboards, etc.; Norman Wade Co. Ltd., Toronto, $10,421, for supply and installation of staktubes and bases; Wickware-Stackbin Limited, Perth, Ont., $8,085, for supply and installation of stacking sections, etc.			
Ottawa—Tunney's Pasture—Addition and improvements to heating plant	400,000	345,000	23,237
Contracts: Babcock-Wilcox and Goldie-McCulloch Limited, $268,448, for Phase 1 addition and improvements; no payments; Jas. P. Keith & Associates, consulting engineers, Montreal, $33,000, for plans and specifications, etc.; expenditures, $22,684.			
Ottawa—West block—Alterations and improvements	200,000	210,000	203,031
Mathers & Haldenby, Toronto, in association with Edouard Fiset, Quebec, received $183,168 for preparation of plans and specifications, etc.; $14,977, for preliminary design for a new building and alterations to the present building, etc. and $4,355 for travelling expenses.			
	12,125,000	12,125,000	8,351,718
Less: Amount available from savings in these Estimates for 1960-61 for Ottawa	534,999	534,999	
(13)	$11,590,001	$11,590,001	$ 8,351,718

The lapse of funds in this appropriation was caused mainly by the deferment of one project and the delay in completion of the plans for three projects. Also, the Department of Agriculture Administration Building project was held in abeyance.

Votes 334 and 623 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ontario (Other than Ottawa)

	Estimates	Allotments	Expenditures
Caledonia—Public building	45,000	45,000	44,105
Total expenditures on this project were $55,968.			
Contract: Lester Shoalts Limited, $40,698; expenditures, $40,698 (final).			
Chesterville—Public building	30,000	30,000	23,032
Expenditures on this project to date were $28,333.			
Contract: W. Vile, $20,945; expenditures, $20,640, including holdbacks, $2,064.			

	Estimates	Allotments	Expenditures
Downsview—Public building Expenditures on this project to date were $77,337. Site purchased from George Sheard, $23,300, interest, $961 and taxes, $279. Contract: Purton Construction Co. Limited, $276,000; expenditures, $10,957, including holdbacks, $1,096. Clare G. MacLean, Toronto, received $8,280, for plans and specifications, etc.; additional plans, $138. Survey work: Warnock-Hersey Soil Investigations Ltd., Montreal, $800.	200,000	75,000	45,987
Elliot Lake—Public building—To complete Expenditures on this project to date were $300,286. Contract (1959-60): The Foundation Company of Ontario Limited, $340,068; expenditures, $241,758; to date, $277,919, including holdbacks, $27,792.	200,000	275,000	249,488
Goderich—Public building—To complete Total expenditures on this project were $248,215. Contract (1959-60): McKay-Cocker Construction Limited, $199,071; expenditures, $28,712; to date, $199,071 (final).	85,000	35,000	29,816
Gravenhurst—Public building—Addition and alterations Contract: Emery Engineering & Contracting Company Limited, $66,296; expenditures, $48,690, including holdbacks, $4,869. Installation of lock boxes by Rousseau Metal Inc., St. Jean, Que., cost $7,325.	40,000	76,000	57,597
Hamilton—Public building—Addition to site and addition and alterations to building—To complete Expenditures on this project to date were $409,441. Site purchased from Geo. H. Lees and Co. Limited, $155,000; Patrick Construction Company Limited, $250,000. William A. Trow and Associates Ltd., Weston, Ont., received $1,300 for the foundation investigation. Appraisal fees: Grant W. Phinney, Hamilton, Ont., $200; to date, $1,575. Legal fees: William D. Parker, Hamilton, Ont., $517. Survey work: MacKay & MacKay, Hamilton, Ont., $775.	150,000	410,000	408,066
Ingersoll—Public building Expenditures on this project to date were $91,840. Contract: Ellis-Don Limited, $205,084; expenditures, $87,206, including holdbacks, $8,717. Survey work: Ure & Smith, Woodstock, Ont., $1,135; to date, $1,975. Warnock-Hersey Soil Investigations Ltd., Montreal, received $950 for soil investigation.	75,000	91,000	91,000
London—Postal terminal Expenditures on this project to date were $1,003,280. Site purchased from Webb & Knapp (Canada) Limited, $158,207, interest, $12,774. Contract: Ellis-Don Limited, $3,150,000; expenditures, $724,626, including holdbacks, $49,843. Blackwell and Hagarty, London, Ont., received $83,563 for plans and specifications; to date, $106,063.	1,000,000	980,000	980,000
Manotick—Public building Expenditures on this project to date were $24,602. Contract: Wil Watson Construction, $20,530; expenditures, $20,023, including holdbacks, $2,002.	30,000	30,000	20,023
Milton West—Public building—Addition and alterations Contract: A. Battaglia Construction Company Limited, $61,584; expenditures, $49,348; including holdbacks, $4,935. Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., cost $7,319.	65,000	65,000	56,924
New Hamburg—Public building Site purchased from The Waterloo Trust and Savings Company, Executor of the Estate of O.A.F. Hamilton, $7,500. Contract: A. L. Riehl & Son, $42,764; expenditures, $9,568, including holdbacks, $957. Appraisal fees: George Whitney Limited, Kitchener, Ont., $725.	40,000	40,000	18,802

	Estimates	Allotments	Expenditures
Niagara Falls—Building for Unemployment Insurance Commission	125,000	165,000	159,474
Total expenditures on this project were $159,759.			
Site purchased from the Estates of Amanda B. Misener and Ella C. L. Misener, $36,000, interest, $861.			
Contract (1959-60): Stewart-Hinan Corporation Limited, $121,542; expenditures, $121,542 (final). Legal fees: John T. Clement, Niagara Falls, Ont., $521.			
Niagara Falls—Public building—Addition and alterations	50,000	50,000	380
Expenditures on this project to date were $202,786.			
Plans and specifications not completed.			
Oshawa—Building for Unemployment Insurance Commission—To complete	30,000	20,000	250
Total expenditures on this project were $222,162.			
Contract (1959-60): Dravo Construction Ltd., $182,161; expenditures, $250; to date, $182,161 (final).			
Paris—Public building—To complete	30,000	30,000	14,000
Expenditures on this project to date were $175,792.			
Contract (1959-60): Thomas Construction Company Limited, $144,220; expenditures, $13,490; to date, $142,790, including holdbacks, $2,000.			
Port Carling—Public building	29,000	29,000	21,824
Site purchased from E. A. Duke, $5,000, interest, $14.			
Contract: Norman Young & Sons, $17,873; expenditures, $14,449, including holdbacks, $1,445. Survey work: B. Tompsett, Parry Sound, Ont., $518.			
Port Credit—Public building—Alterations and improvements	125,000	125,000	49,101
Contract: W. G. Gallagher Construction Limited, $74,128; expenditures, $47,074, including holdbacks, $4,707.			
Preston—Public building—To complete	30,000	12,200	11,702
Total expenditures on this project were $238,210.			
Contract (1959-60): Dunker Construction Limited, $183,467; expenditures, $2,661; to date, $183,467 (final). Barnett and Rieder, Kitchener, Ont., received $8,878 for plans and specifications, etc.			
Rexdale—Public building—To complete	30,000	44,000	37,656
Expenditures on this project to date were $189,635.			
Contract (1959-60): L. C. Scott Construction Co. Limited, $190,209; expenditures, $37,656; to date, $189,406, including holdbacks, $1,000.			
Richmond Hill—Public building—To complete	30,000	30,000	9,071
Total expenditures on this project were $217,438.			
Contract (1959-60): Internorth Construction Limited, $171,118; expenditures, $8,592; to date, $171,118 (final).			
South River—Public building	30,000	30,000	18,316
Expenditures on this project to date were $23,201.			
Contract: Farquhar Construction Limited, $17,390; expenditures, $15,265, including holdbacks, $1,526.			
Stoney Creek—Public building—To complete	30,000	60,000	58,197
Total expenditures on this project were $98,029.			
Contract (1959-60): Wilchar Construction Limited, $79,633; expenditures, $56,159; to date, $79,633 (final).			
Timmins—Public building—To complete	100,000	25,000	21,801
Total expenditures on this project were $503,845.			
Contract (1958-59): Betteridge-Smith Construction Co. Limited, $472,538; expenditures, $20,903; to date, $472,538 (final). Gibson and Pokorny, Toronto, received $897 for plans and specifications, etc.; to date, $28,010 (final).			
Toronto—Arthur Meighen building (formerly Postal station "Q")—Addition and alterations—To complete	1,000,000	1,510,000	1,368,876
Expenditures on this project to date were $5,120,961.			
Contracts: (1958-59) Louis Donolo (Ontario) Limited, $4,838,435; expenditures, $1,278,783; to date, $4,818,435, including holdbacks, $187,843; Otis Elevator Company Limited,			

	Estimates	Allotments	Expenditures
$92,225, for improvements to elevator control system; expenditures, $72,132, including holdbacks, $7,213. Charles B. Dolphin, Toronto, received $13,431 for plans and specifications, etc.; to date, $220,231.			
Toronto—Building for Inspection Service, Department of Trade and Commerce	50,000	50,000	48,659
Site purchased from Bomart Investments Limited, $47,500. Survey work: Wildman and Rhodes, Willowdale, Ont., $844.			
Toronto—Building for Unemployment Insurance Commission	400,000	40,000	8,307
Plans and specifications not completed. Expenditures on this project to date were $458,751.			
Toronto—Mackenzie building—To complete	750,000	627,800	624,127
Expenditures on this project to date were $13,120,178. Contract (1957-58): Redfern Construction Limited, $11,119,117; expenditures, $574,243; to date, $11,115,058, including holdbacks, $20,945. In addition, Redfern Construction Limited, received $11,738 extra costs due to overtime work. Shore and Moffat, Toronto, received $38,085 for plans and specifications, etc.; to date, $618,936.			
Toronto—Postal station "F"—To complete	500,000	400,000	358,941
Expenditures on this project to date were $701,780. Contract: Wilkinson Construction Limited, $420,962; expenditures, $341,418, including holdbacks, $34,142. A. D. Margison and Associates Limited, consulting engineers, Toronto, received $5,050 for plans and specifications, etc.; to date, $16,850; additional fee for abandonment of work, $11,800.			
West Lorne—Public building	30,000	14,000	
This project has been cancelled.			
Windsor—Public building—Addition and alterations—To complete	400,000	315,000	315,000
Expenditures on this project to date were $2,383,705. Contract (1959-60): Eastern Construction Company Limited, $1,561,920; expenditures, $298,967; to date, $1,553,182, including holdbacks, $82,254. Johnson and McWhinnie, Windsor, Ont., received $15,925 for plans and specifications, etc.; to date, $68,238 and disbursements, $91.			
	5,729,000	5,729,000	5,150,522
Less: Amount available from savings in these Estimates for 1960-61 for this Province	28,999	28,999	
(13)	$ 5,700,001	$ 5,700,001	$ 5,150,522

Votes 335 and 727 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Manitoba

	Estimates	Allotments	Expenditures
Melita—Public building—Addition and alterations	30,000	42,500	41,621
Total expenditures on this project were $42,030. Contract: Gertz Construction Ltd., $39,339; expenditures, $39,339 (final). W. L. Wardrop and Associates Limited, consulting engineers, Winnipeg, received $356 for preparation of plans and specifications for the structural, mechanical and electrical renovations; to date, $626.			
Snow Lake—Public building	25,500	25,500	20,990
Contract: Dauphin Fixtures Limited, $19,942; expenditures, $17,707, including holdbacks, $1,540. Survey work: G. D. Kolba, Dauphin, Man., $625.			

	Estimates	Allotments	Expenditures
The Pas—Public building—Addition and alterations	200,000	222,500	220,675
Expenditures on this project to date were $220,880.			
Contract: Matheson Bros. Ltd., $234,587; expenditures, $208,214, including holdbacks, $20,821. W. L. Wardrop and Associates Limited, consulting engineers, Winnipeg, received $2,614 for plans and specifications, etc., re the structural, mechanical and electrical renovations. Installation of lock boxes by Cone Water Heaters Ltd., Calgary, Alta., cost $6,668.			
Winnipeg—Building for Unemployment Insurance Commission	1,000,000	965,000	965,000
Expenditures on this project to date were $1,144,892.			
Contract: North American Buildings Limited, $1,538,875; expenditures, $943,847, including holdbacks, $83,986. Smith, Carter, Searle Associates, Winnipeg, received $16,200 for plans and specifications, etc.; to date, $62,964. The Trustees of the Greek Community of Winnipeg were paid $4,797 interest on purchase of site.			
Winnipeg—St. Vital Postal station—Addition and alterations	35,000	35,000	16,715
Contract: Kraft Construction Company Ltd., $35,932; expenditures, $16,563, including holdbacks, $1,656.			
	1,290,500	1,290,500	1,265,001
Less: Amount available from savings in these Estimates for 1960-61 for this Province	25,499	25,499	
(13)	$ 1,265,001	$ 1,265,001	$ 1,265,001

Votes 336, 624 and 728 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Saskatchewan

	Estimates	Allotments	Expenditures
Indian Head—Public building	50,000	61,000	59,250
Expenditures on this project to date were $59,797.			
Contract: Buildcon Ltd., $52,771; expenditures, $52,271, including holdbacks, $500.			
Kindersley—Public building—Addition and alterations	40,000	53,500	48,769
Total expenditures on this project were $49,142.			
Contract: Robert W. Newson and Clarence W. Newson, $42,299; expenditures, $42,299 (final).			
Maple Creek—Public building—Addition and alterations	50,000	62,500	61,427
Expenditures on this project to date were $61,873.			
Contract: Vildhoen Construction Company Limited, $52,790; expenditures, $52,390, including holdbacks, $5,239. Burford Engineering Limited, consulting engineers, Edmonton, received $120 for plans and specifications; to date, $420. Installation of lock boxes by Cone Water Heaters Ltd., Calgary, Alta., cost $6,823.			
Moose Jaw—Public building—To complete	400,000	248,000	79,726
Total expenditures on this project were $886,092.			
Contract (1959-60): P. W. Graham & Sons Limited, $778,157; expenditures, $77,325; to date, $778,157 (final). D. H. Stock, Regina, received $1,744 for plans and specifications; to date, $55,731 (final).			
Ponteix—Public building	25,600	25,600	24,294
Contract: Swift Construction Co. Ltd., $21,176; expenditures, $21,176 (final).			

	Estimates	Allotments	Expenditures
Regina—Building for Taxation Division, Department of National Revenue	250,000	250,000	239,495
Expenditures on this project to date were $240,750. Site purchased from The City of Regina, $145,000. Contract: Smith Bros. & Wilson Limited, $835,500; expenditures, $66,240, including holdbacks, $6,624. Black, Larson, McMillan and Associates, Regina, received $26,390 for plans and specifications, etc.; additional plans, $324 and soil investigation, $718. Legal fees: D. K. MacPherson, Regina, $657.			
Saskatoon—Public building	1,000,000	1,115,000	1,114,809
Expenditures on this project to date were $1,311,974. Contract (1959-60): W. C. Wells Construction Co. Ltd., $1,438,649; expenditures, $1,082,569; to date, $1,191,129, including holdbacks, $119,113. Webster and Gilbert, Saskaton, Sask., received $25,629 for plans and specifications, etc.; to date, $68,576. Installation of lock boxes by Dominion Lock Co. Limited, Montreal, cost $5,896.			
Turtleford—Public building	25,000	25,000	5,181
Contract: Hans Peter Friedrich, $21,593; expenditures, $1,975, including holdbacks, $197.			
	1,840,600	1,840,600	1,632,951
Less: Amount available from savings in these Estimates for 1960-61 for this Province	50,598	50,598	
(13)	$1,790,002	$ 1,790,002	$ 1,632,951

Votes 337 and 625 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Alberta

	Estimates	Allotments	Expenditures
Calgary—Federal building—Alterations and improvements	100,000	100,000	
Plans and specifications not completed.			
Calgary—Postal terminal—To complete	600,000	600,000	320,856
Expenditures on this project to date were $2,887,129. Contracts: (1958-59) Burns & Dutton Concrete and Construction Company Limited, $2,129,007; expenditures, $138,481; to date, $2,122,634, including holdbacks, $41,745; Kipp Kelly Limited, $254,939, for construction of mail handling equipment; expenditures, $164,314, including holdbacks, $16,431. Racey, MacCallum and Associates Limited, Toronto, received $9,349 for preparation of plans and specifications, etc., of the mail handling equipment; Rule, Wynn and Rule, Calgary, Alta., received $2,658 for plans and specifications, etc.; to date, $104,301. Installation of lock boxes by Cone Water Heaters Ltd., Calgary, Alta., cost $5,186.			
Coronation—Public building	30,000	40,000	40,000
Expenditures on this project to date were $40,620. Contract: Robert Holzer, $41,784; expenditures, $35,802, including holdbacks, $3,030.			
Devon—Public building	25,000	25,000	23,747
Contract: New West Construction Company Limited, $22,485; expenditures, $21,107, including holdbacks, $2,111.			
Edmonton—Building for Unemployment Insurance Commission—To complete	500,000	525,000	510,419
Expenditures on this project to date were $779,982. Contract (1959-60): Christensen and MacDonald Ltd., $559,686; expenditures, $506,285; to date, $554,685, including holdbacks, $2,500. Bell and McCulloch, Edmonton, received $3,498 for plans and specifications, etc.; to date, $24,004.			

	Estimates	Allotments	Expenditures
Edmonton—Postal terminal—Addition and alterations	1,000,000	871,000	244,736
Expenditures on this project to date were $246,579.			
Site purchased from: Fabric Care Associates Limited, $200,000 (advance payment); John Kelly, $25,000 (advance payment). Northwestern Utilities Limited, received $17,480 for re-routing gas mains. Appraisal fees: A. E. Jellis of L. T. Melton Real Estate Ltd., Edmonton, $1,200. Survey work: Canadian Engineering Surveys Ltd., Edmonton, $1,056.			
Hythe—Public building	29,000	29,000	18,722
Contract: Universal Construction Co. Ltd., $29,893; expenditures, $15,565, including holdbacks, $1,556.			
Magrath—Public building	30,000	30,000	25,669
Expenditures on this project to date were $26,044.			
Contract: R. Osterberg, $21,745; expenditures, $21,635, including holdbacks, 2,163.			
Medicine Hat—Public building—To complete	500,000	533,000	527,243
Expenditures on this project to date were $639,001.			
Contract (1959-60): Bird Construction Company Limited, $513,525; expenditures, $511,963, including holdbacks, $51,196. J. H. Cook and Associates, Calgary, Alta., received $9,918 for plans and specifications, etc.; to date, $25,147. Installation of lock boxes by Dominion Lock Co. Limited, Montreal, cost $5,362.			
Nanton—Public building	30,000	33,000	30,787
Total expenditures on this project were $33,612.			
Contract: Bird Construction Company Limited, $29,370; expenditures, $29,370 (final).			
Rocky Mountain House—Public building—To complete	65,000	123,000	120,854
Expenditures on this project to date were $128,463.			
Contract: Bird Construction Company Limited, $114,555; expenditures, $114,103, including holdbacks, $1,396.			
Strathmore—Public building	29,000	29,000	20,608
Contract: Mamczasz Bridge Construction, $25,375; expenditures, $17,041, including holdbacks, $1,704.			
Tofield—Public building	27,000	27,000	24,457
Expenditures on this project to date were $25,265.			
Contract: H. D. C. Construction Co. Ltd., $22,605; expenditures, $22,055, including holdbacks, $2,205.			
Whitecourt—Public building	30,000	30,000	25,481
Expenditures on this project to date were $27,081.			
Contract: Thomas Koziak, $21,989; expenditures, $21,152, including holdbacks, $2,115.			
	2,995,000	2,995,000	1,933,579
Less: Amount available from savings in these Estimates for 1960-61 for this Province	109,999	109,999	
(13)	$ 2,885,001	$ 2,885,001	$ 1,933,579

The lapse of funds in this appropriation was caused mainly by delays in completion of the plans for one project and the acquisition of the site for another project not being completed.

Votes 338, 543 and 626 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—British Columbia

	Estimates	Allotments	Expenditures
Hope—Public building—To complete	40,000	68,500	67,192
Expenditures on this project to date were $74,260.			
Contract (1959-60): Dyck Construction Company Ltd., $66,940; expenditures, $59,751; to date, $66,328, including holdbacks, $800. International Power and Engineering Consultants Limited, Vancouver, received $1,247 for plans and specifications. Installation of lock boxes by Dominion Lock Co. Limited, Montreal, cost $5,420.			

	Estimates	Allotments	Expenditures
Invermere—Public building	27,000	33,000	32,080
Contract: Universal Construction Co. Ltd., $29,612; expenditures, $27,535, including holdbacks, $2,754.			
Kamloops—Public building	200,000	10,000	150
Expenditures on this project to date were $232,252.			
Plans and specifications not completed.			
Kitimat—Public building—To complete	375,000	570,000	557,005
Expenditures on this project to date were $575,288.			
Site purchased from The Aluminum Company of Canada Limited, $42,000.			
Contract: Peter Kiewit Sons Company of Canada, Ltd., $508,431; expenditures, $504,799, including holdbacks, $50,480. J. Russell Baxter, Kitimat, B.C., received $10,095 for plans and specifications; to date, $25,346.			
100 Mile House—Public building	25,000	17,500	3,711
Contract: Hagen Construction Ltd., $28,877; expenditures, $3,686, including holdbacks, $369.			
Oliver—Public building	60,000	45,000	45,000
Expenditures on this project to date were $53,003.			
Contract: Pollock & Tayler Construction Co. Ltd., $91,510; expenditures, $43,284, including holdbacks, $3,629.			
Parksville—Public building	27,000	27,000	26,900
Contract: G. E. Millhouse Construction Co. Ltd., $25,713; expenditures, $22,623, including holdbacks, $2,262.			
Penticton—Public building	400,000	528,000	528,000
Expenditures on this project to date were $599,586.			
Contract (1959-60): C. J. Oliver Limited, $600,851; expenditures, $512,849, including holdbacks, $45,904. Meiklejohn, Lamont and Gower, Penticton, B.C., received $12,380 for plans and specifications, etc.; to date, $23,780; prints, $228.			
Port Coquitlam—Public building—To complete	50,000	53,000	51,555
Total expenditures on this project were $80,823.			
Contract (1959-60): Alex Park & Son Ltd., $51,840; expenditures, $43,670; to date, $51,840 (final). Installation of lock boxes by L'Islet Metal Inc., L'Isletville, Que., cost $5,756.			
Prince Rupert—Improved accommodation for Government services	20,000	2,000	
Plans and specifications not completed.			
South Burnaby—Public building	25,000	46,000	46,000
Expenditures on this project to date were $47,143.			
Site purchased from: Dorothy L. Black and Mary L. Black, $13,041; Effie M. Muirhead, $11,850; Walter Karl Rasmussen, $13,750.			
Contract: E. H. Shockley & Son Limited, $125,042; expenditures, $2,809. Sam Collins, South Burnaby, B.C., received $3,751 for plans and specifications, etc.			
Vananda—Public building	28,000	28,000	20,402
Total expenditures on this project were $25,102.			
Contract: W. J. Dick Ltd., $19,987; expenditures, $19,987 (final).			
Vancouver—Building for Inspection Service, Department of Trade and Commerce	50,000	50,000	45,854
Site purchased from Gertrude L. Willock and Harry E. Willock, $45,000. Survey work: Matson, Peck & Topliss, Ladner, B.C., $528.			
Vancouver—Old Federal building—Alterations, repairs and improvements—To complete	390,000	147,000	147,000
Expenditures on this project to date were $431,509.			
Contracts: Allan & Viner Construction Limited, $292,502, for Stage 2 Unemployment Insurance Commission building; expenditures, $139,707, including holdbacks, $11,383; (1959-60) Dawson & Hall Limited, $263,305; expenditures, $4,104; to to date, $263,305 (final). Crowther, MacKay and Associates, Vancouver, received $1,292 for plans and specifications, etc.; to date, $10,604.			

	Estimates	Allotments	Expenditures
Vancouver—Postal station "E"—Alterations and improvements—To complete	40,000	105,000	100,680
Total expenditures on this project were $155,749.			
Contract: C. J. Oliver (V.I.) Limited, $96,838; expenditures, $96,838 (final). Underwood, McKinley and Cameron, Vancouver, received $3,842 for plans and specifications, etc.; to date, $5,132 (final).			
Vancouver—Postal station "F"	25,000	52,000	48,749
Expenditures on this project to date were $49,099.			
Site purchased from: Canadian Legion of the British Empire Service League, Grandview Branch No. 179, $27,500; Bert Franske Auto Sales Limited, $18,000. James E. Dudley, Vancouver, received $2,500 for plans and specifications.			
Yarrow—Public building	28,000	28,000	25,785
Site purchased from J. P. Dueck, $5,000.			
Contract: Triangle Construction Co. Ltd., $20,388; expenditures, $20,388 (final).			
(13)	$ 1,810,000	$ 1,810,000	$ 1,746,063

Votes 339 and 627 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Yukon and Northwest Territories

	Estimates	Allotments	Expenditures
Dawson—Public building	75,000	75,000	301
Contract: Bennett and White Construction Company Limited, $153,285; no payments.			
Fort Smith—Housing for Federal Government employees	770,000	770,000	176,907
Expenditures on this project to date were $1,016,393.			
Contracts: (1959-60) Northgate Construction Company Limited, $363,851 for construction of 10 standard double type houses; expenditures, $13,555; to date, $363,851 (final) (amends reporting in Public Accounts, 1959-60). In addition, Northgate Construction Limited, received $9,722 to cover loss of fixed overhead by the contractor due to the deletion of a standard R.C.M.P. double housing unit from the contract; St. Laurent Construction Ltd., $137,016 for construction of 2 double houses, 3 single houses and repairs to R.C.M.P. hangar; expenditures, $131,016, including holdbacks, $13,102; (1959-60) Yukon Construction Company Limited, $100,028, for construction of single staff quarters, 12 apartments; expenditures, $16,584; to date, $100,028 (final) (amends reporting in Public Accounts, 1959-60).			
Fort Smith—Warehouse	25,000	25,000	22,833
Day labour: materials and supplies, $18,228.			
Inuvik—Housing for Federal Government employees	1,200,000	990,000	583,622
Expenditures on this project to date were $2,783,958.			
Contracts: (1958-59) Bird Construction Company Limited, $2,555,906; expenditures, $415,414; to date, $2,545,861; Poole Construction Company Limited, $301,091, for construction of Federal Housing, maintenance workshop, etc.; expenditures, $160,883, including holdbacks, $16,088. Rule, Wynn and Rule and Rensaa and Minsos, Edmonton, received $4,989 for plans and specifications, etc.; to date, $42,895.			
Inuvik—Townsite development	842,000	1,052,000	1,010,041
Expenditures on this project to date were $2,334,380.			
Contract: Aklavik Constructors, $405,609, for road improvements; expenditures, $405,609 (final) of which the Royal Canadian Mounted Police paid $17,567. Armco Drainage & Metal Products of Canada Ltd., received $21,571 for plain galvanized corrugated metal pipes, etc.; Northern Canada Power Commission, $50,370 for the maintenance of mechanical and electrical services and equipment; wages and allowances, $206,691; materials and supplies, $133,992; repairs and upkeep of equipment, $44,736; other services, $164,639.			

	Estimates	Allotments	Expenditures
Whitehorse—Housing for Federal Government employees	460,000	460,000	280,845
Expenditures on this project to date were $1,843,703, including $863,572 charged to the Department of National Defence.			
Contract (1959-60): Dawson & Hall Limited, $277,090, for construction of federal housing and 4 unit apartment buildings; expenditures, $276,590, including holdbacks, $1,000.			
Yellowknife—Housing for Federal Government employees	100,000	100,000	39,204
Total expenditures on this project were $786,319.			
Contract (1959-60): O. I. Johnson Construction Ltd., $301,111, for construction of federal housing and single staff quarters; expenditures, $38,917; to date, $301,111 (final).			
Yellowknife—Warehouse	25,000	25,000	17,443
Day labour: materials and supplies, $13,638.			
	3,497,000	3,497,000	2,131,196
Less: Amount available from savings in these Estimates for 1960-61 for the Territories	49,999	49,999	
(13)	$ 3,447,001	$ 3,447,001	$ 2,131,196

The lapse of funds in this appropriation was caused mainly by the curtailment of the northern housing building program.

Vote 544 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Outside Canada

	Estimates	Allotments	Expenditures
London, England—Purchase of, and alterations to, American Embassy Building .... (13)	$ 4,570,000	$ 4,570,000	$ 4,283,503

Expenditures on this project to date were $4,732,409.

Purchase of Sir John A. MacDonald Building (formerly American Embassy Building) from The Treasurer of the United States of America, $4,171,494; to date, $4,620,400.

Contracts: Griggs & Son Ltd., $272,155, for alterations and renovations; expenditures, $81,105; T. E. Heysham, London, Eng., $275,000, for plans and specifications, etc.; expenditures, $9,972. Appraisal fees: Drivers, Jonas Co., London, Eng., $10,554. Legal fees: Charles Russell & Co., London, Eng., $9,945.

Vote 340 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Improvements generally—Not more than $25,000 to be expended on any one project without the approval of Treasury Board

	Estimates	Allotments	Expenditures
Ottawa	200,000	176,000	161,436
Other than Ottawa	300,000	324,000	292,414
(13)	$ 500,000	$ 500,000	$ 453,850

Expenditures of $5,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Ottawa

Forest Products Laboratory .... $ 62,784

Contract for installation of an air conditioning system, etc.: Able Construction Company Limited, $63,760; expenditures, $62,701, including holdbacks, $6,270.

Lebreton and Booth streets 6,905

Development of parking area by the National Capital Commission.

National Defence—Building "B" 6,260
Contract for supply and installation of an air conditioning system: Federal Air Conditioning & Refrigeration Limited, $6,260.

Neatby and Plant Products buildings 6,000
Landscaping by the National Capital Commission.

Rideau Hall 17,320
Contracts: for construction of an elevator shaftway: Louis G. Fortin Construction, $8,855; for installation of a new elevator: Otis Elevator Company Limited, $8,465.

Supreme Court 16,418
Contract for resurfacing of inner courtyards: Queensview Construction & Development Limited, $7,900. H. H. Angus & Associates Ltd., consulting engineers, Toronto, received $8,518 for plans and specifications re improvements to the ventilation and air conditioning system.

Testing Laboratory 10,320
Contract for installation of a freeze-thaw unit: J. H. Lock & Sons Limited, $10,320.

Tunney's Pasture 7,793
Contract (1959-60) for alterations to testing laboratory: A. Bruce Benson Limited, $108,831; expenditures, $5,901; to date, $108,831.

Other than Ottawa

Sydney, N.S., new Federal building 19,456
Contract (1959-60) for new passenger elevator and alterations to second floor: Maritime Builders Limited, $30,630; expenditures, $19,456; to date, $30,630.

Charlottetown, Federal building 12,756
Contract for installation of over-fire jets in boilers: H. Avard Loomer Company Limited, $12,680.

Montreal, Federal building 29,996
Contract for installation of a new freight elevator: Richard and B. A. Ryan Limited, $29,846.

Montreal, Postal terminal 28,298
Contract for supply and installation of conveyor and chutes for motor vehicle despatches: Canadian Mechanical Handling Systems Limited, $32,055; expenditures, $25,279, including holdbacks, $2,528. G. A. Lapointe, consulting engineer, Montreal, received $2,142 for plans and specifications re the renovations and improvements.

St. Jacques de Montcalm, Que., Federal building 1,031
Contract (1959-60) for additions and alterations: Jean Claude Perreault, $18,129; expenditures, $1,031; to date, $18,129.

Sherbrooke, Que., Unemployment Insurance Commission building 6,559
Contract for parking lot: Fabi & Fils Limitee, $6,550.

Stanhope, Que., Customs and Immigration terminal 14,074
Contract for paving: Fabi & Fils Limitee, $17,030; expenditures, $14,074, including holdbacks, $1,407.

Stanstead, Que., Federal building 8,518
Contract for repairs to foundations and irrigations: Jean-Marie Cote, $8,518.

Agincourt, Ont., Federal building 9,559
Contract for improvements to driveway and retaining wall: Andmorr Construction Limited, $9,559.

Dundas, Ont., Federal building 18,995
Contract for additions and alterations: T. A. Gowling Construction Company, $18,995.

Fort Erie, Ont., Federal building 10,490
Contract for addition and alterations: Jean Claude Perreault, $10,490.

Guelph, Ont., Federal building 2,850
Contract (1959-60) for addition and alterations: A. Battaglia Construction Company Limited, $15,928; expenditures, $250; to date, $15,928.

Toronto, Terminal "A" and City delivery buildings 32,374
Contract for additional conveyors and chutes: Mathews Conveyor Company Limited, $30,454; expenditures, $30,319, including holdbacks, $3,032.

Winnipeg, General Post Office building 2,353
Contract (1959-60) for mail handling equipment: G. W. Sadler Company Limited, $6,448; expenditures, $2,324; to date, $6,448.

Huntingdon, B.C., new Customs and Immigration building 6,362
Contract for alterations and renovations to parking and traffic areas: Scotland & Adamson Paving Ltd., $6,362.

North Vancouver, Federal building 15,446
Contract for alterations: Coronation Construction Company Limited, $15,446.

Vancouver, General Post Office 5,852
Contract for supplying and installing of mail handling equipment: B.C. Conveying Machinery Limited, $5,852.

Fort Smith, N.W.T. 8,926
The Department of Northern Affairs and National Resources received $8,926 for landscaping of housing units.

Whitehorse, Y.T. 28,365
Contract for landscaping: Conniston Construction Company Limited, $28,300.

Votes 341 and 628 Maintenance and operation of public buildings and grounds, and to authorize commitments against future years in the amount of $1,300,000

			Estimates	Allotments	Expenditures
		OTTAWA			
		Salaries and wages, including $306,151 transferred from Vote 121, Salaries, etc.	(1) 7,655,000	7,655,000	7,600,685
		Overtime	(1) 65,000	65,000	52,261
		Allowances	(2) 7,500	8,771	8,771
A		Professional and special services	(4) 500,000	512,690	512,689
		Travelling expenses	(5) 16,500	22,075	21,722
B		Moving government departments and services	(6) 140,000	225,672	225,671
		Freight, express and cartage	(6) 6,000	7,160	7,159
		Telephones and telegrams	(8) 1,500	1,500	715
		Office stationery, supplies and equipment	(11) 10,000	12,961	12,961
C		Materials and supplies	(12) 1,950,000	1,570,000	1,565,776
D		Repairs and upkeep of buildings, including materials required therefor	(14) 2,200,000	2,514,854	2,514,854
E		Rents	(15) 2,688,000	2,688,000	2,681,953
F		Acquisition of equipment	(16) 120,000	132,345	132,345
		Repairs and upkeep of equipment	(17) 20,000	29,299	29,298
		Rental of sound reinforcing equipment for the House of Commons and Senate	(18) 16,250	16,761	16,761
G		Light, water, power and other public and municipal services	(19) 1,421,000	1,354,662	1,348,227
		Unemployment Insurance contributions and other personal benefits	(21) 3,250	3,250	1,817
		Sundries	(22) 2,000	2,000	1,331
			16,822,000	16,822,000	16,734,996
		OTHER THAN AT OTTAWA			
		Salaries and wages, including $628,949 transferred from Vote 121, Salaries, etc.	(1) 10,882,000	11,052,238	11,052,237
		Overtime	(1) 45,000	62,471	62,470
		Allowances	(2) 48,500	48,500	32,772
H		Professional and special services	(4) 1,204,000	1,227,560	1,227,560
		Travelling expenses	(5) 17,000	27,393	27,393
		Moving government departments and services	(6) 130,000	130,000	77,822
		Freight, express and cartage	(6) 32,000	32,000	29,638
		Telephones and telegrams	(8) 8,600	11,445	11,444
I		Materials and supplies	(12) 2,550,000	2,017,962	2,012,356
J		Repairs and upkeep of buildings, including materials required therefor	(14) 3,200,000	3,630,827	3,626,351
K		Rents	(15) 5,012,000	5,012,000	5,003,645
L		Acquisition of equipment	(16) 120,000	120,000	113,545
		Repairs and upkeep of equipment	(17) 35,000	35,000	30,192
		Light, power, water and other public and municipal services	(19) 3,679,000	3,554,000	3,387,391
		Unemployment Insurance contributions and other personal benefits	(21) 5,750	6,065	6,065
		Sundries	(22) 7,250	8,639	8,638
			26,976,100	26,976,100	26,709,519
		Total, maintenance and operation of public buildings and grounds	$43,798,100	$43,798,100	$43,444,515

A *Ottawa—Professional and special services.*—Contracts of $5,000 or over, expenditures on which were final unless stated otherwise: Allied Building Services Limited, for interior cleaning: Kent-Albert building, $22,000; expenditures, $21,697; Veterans Memorial East building, $63,000; expenditures, $57,750; Ontario Building Cleaning Co. Ltd., for exterior cleaning: Post Office building, $7,852; for interior cleaning: Sir Charles Tupper building, $74,160; expenditures, $60,152; Postal Station "E", $9,208; Quebec Window Cleaning Company Limited, for cleaning windows in Government buildings, $216,160; expenditures, $105,809 of which $7,513 was charged to the other than at Ottawa allotment for professional and special services; Sanco Limited, for interior cleaning: Insurance building, $7,488; expenditures, $5,763; (1958-59) Trade and Commerce building, $168,613; expenditures, $68,881; to date, $168,613; Surveys and Mapping building, $79,200; expenditures, $13,200.

Under agreement, The Bell Telephone Company of Canada was paid $789 and Cossor (Canada) Limited, $19,500 for the operation and maintenance of the sound reinforcing system in the House of Commons.

Other charges were for:—servicing and cleaning Bank of Canada Annex, $6,191; protection services, $79,266 of which $22,565 was paid to the Canadian Corps of Commissionaires; vermin control, deodorizer services, roller towel service, $33,630; sundry expenditures, $30,514.

B *Ottawa—Moving Government departments and services.*—Contracts of $5,000 or over: for moving from various buildings to the Sir Charles Tupper building, Fournier Van & Storage Limited, $14,520; expenditures, $14,520 (final); for moving from various locations to the Garland and Hunter buildings, Hill the Mover (Canada) Limited, $8,123; expenditures, $6,905, including holdbacks, $690; for moving of furniture and equipment from various locations to the Surveys and Mapping building: Hurdman Bros. Limited, $169,961; expenditures, $124,488, including holdbacks, $5,099; Tippet Richardson (Ottawa) Limited, $35,852; expenditures, $17,926, including holdbacks, $1,647.

C *Ottawa—Materials and supplies.*—Expenditures comprised: flags and decorations, $6,729; heating, $1,065,354; electric bulbs, $108,222; uniforms and caps, $11,980; supplies for—char service, $215,757; Parliamentary restaurant, $1,359; Rideau Hall, $30,675; miscellaneous, $125,700.

D *Ottawa—Repairs and upkeep of buildings, etc.*—Expenditures of $5,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Archives	$ 17,571
Contract for alterations: Roy Soderlind & Co. Ltd., $8,941.	
Archival Records Storage—Tunney's Pasture	10,617
555 Booth Street	46,345
Contracts: for alterations: Louis G. Fortin, $8,900; for water pressure systems: Gendron Plumbing & Heating Company Limited, $6,733.	
556 Booth Street	7,165
562 Booth Street	9,255
568 Booth Street	7,361
569 Booth Street	8,530
Contract for installation of a buzzer system: A. G. Reed, $8,205.	
588 Booth Street	16,335
British American Bank Note	5,774
Bureau of Statistics—Tunney's Pasture	34,766
Contract for interior redecorating: Thomas Gregoire, $11,480.	
Canadian Bank Note	6,971
Canadian-Woods	51,454
Contract (1959-60) for alterations: Leopold Beaudoin Construction Limited, $99,615; expenditures, $18,841; to date, $99,615.	
Cartier Square—Heating plant	6,041
Central Experimental Farm	174,698
Contracts: for alterations to Plant Products laboratory: Able Construction Company Limited, $22,005; for general renovations to Horticulture building: R. & R. Construction, $17,472; for alterations to Animal Nutrition laboratory: J. R. Statham Construction Limited, $8,290; for alterations to Engineering Research laboratories: Landino Zuccarini, $35,570; expenditures, $35,570, including holdbacks, $800.	
Central Experimental Farm—Plant Products laboratory	32,993
Central Experimental Farm—Public Works Department work shop	12,106
Central heating plant—Cliff Street	61,709
Central heating plant—Tunney's Pasture	5,252
City roads and bridges and National War Memorial	6,779
Confederation	30,093
Contract for installation of electrical distribution transformers: C. Howard Simpkin Limited, $5,525.	
Connaught	21,237
Daly	16,694
East Block	49,949
Elgin	6,421
Finance—Tunney's Pasture	6,380
Food and drug laboratory—Tunney's Pasture	50,435
Contracts: for resurfacing penthouse floor: Maintenance and Construction Company, $8,140; for redecoration: Presley Painting & Decoration Company Limited, $7,990; for alterations to rooms 7 and 10: Roy Soderlind & Company Limited, $10,791.	
Forest Products laboratory	32,868
Contract for installation of new ceilings and ventilation in the boiler room: Leopold Beaudoin Construction Limited, $8,143.	

Garland 11,481
Contract for alterations: Shore & Horwitz, $7,646.
Geological Survey 25,078
Hunter 127,323
Contract for alterations: J. G. Bisson Construction & Engineering Limited, $103,045.
Hygiene laboratory—Tunney's Pasture 24,805
Contract for construction of a foundation, etc.: A. Bruce Benson Limited, $5,042.
Jackson 46,403
Justice 15,382
Kent-Albert 16,331
Langevin 19,356
Contract for waterproofing the roof: Leopold Beaudoin Construction Limited, $9,500.
40 Lydia Street 17,913
Mines 5,068
National Defence—Building "A" 31,506
Contracts for installation of air conditioning system: Federal Air Conditioning & Refrigeration Limited, $5,430; J. H. Lock & Sons Limited, $5,187.
National Defence—Building "B" 15,744
National Defence—Building "C" 13,998
National Research Council 30,616
Contract for supply and installation of new oil burning equipment: Becker Joule Limited, $17,400; expenditures, $16,000, including holdbacks, $1,600.
Norlite 14,458
Observatory 9,845
Old Printing Bureau 16,182
Ordnance—Depot 61,657
Contract for new lighting system: A. G. Reed, $11,872.
Parliament 88,113
Contracts: (1959-60) for exterior stairway repairs: Leopold Beaudoin Construction Limited, $40,072; expenditures, $7,407; to date, $40,072; for repairs to roof surfaces: Thomas P. Crawford, $6,885; for repairs to the ornamental ironwork: Roger Lafleur, $6,861; (1959-60) for installation of domestic hot water tanks for the Senate and House of Commons: Metro Industries Limited, $22,150; expenditures, $8,650; to date, $22,150; (1959-60) for installation of a new air conditioning system: Roy Soderlind & Company Limited, $5,571; expenditures, $571; to date, $5,571.
Postal station "B" 15,738
Postal terminal 42,549
Contract for the modification of the freight elevators: Turnbull Elevator Company Limited, $22,794.
Prime Minister's residence 5,343
Rideau Hall 59,235
Contract for alterations: Ottawa Mechanical Services Limited, $20,098.
Royal Canadian Mint 28,139
Contract for alterations: Leopold Beaudoin Construction Limited, $14,067.
R.C.M.P. headquarters 73,124
Contracts: for installation of a new buzzer system: Goldstein Bros. Limited, $12,076; expenditures, $12,076, including holdbacks, $1,208; for alterations: A. Lanctot Construction Company Limited, $8,256; for modifications to corridor: Ultra Electric Inc., $11,005.
Science Service 39,253
Sperry Gyroscope 6,168
Supreme Court 18,891
Contract (1959-60) for stone pointing: A. Lanctot Construction Company Limited, $8,430; expenditures, $2,943; to date, $8,430.
Temporary No. 1 17,632
Temporary No. 2 37,023
Contracts: for redecorating interior: Earle J. Midkiff, $17,971; expenditures, $12,580, including holdbacks, $1,258; for alterations: Landino Zuccarini, $8,116.
Temporary No. 3 10,357
Temporary No. 4 10,863
Temporary No. 5 13,642
Contract for alterations: Louis G. Fortin Construction, $5,650.
Temporary No. 6 5,039
Temporary No. 8 24,352
Contract (1959-60) for alterations: J. R. Statham Construction Limited, $29,458; expenditures, $4,322; to date, $29,458.
Testing laboratory—Riverside Drive 9,515
Trade and Commerce 28,222

Transportation	5,373
Veterans Memorial	45,160
Contract for repairs to radiant heating system: Able Construction Company Limited, $7,940.	
Victoria Memorial Museum	12,211
Vimy	40,844
Contract for alterations: A. Bruce Benson Limited, $50,229; expenditures, $39,576, including holdbacks, $3,958.	
West Block	41,781
West End Postal station	5,177
Generally	
Contracts for elevator maintenance: Otis Elevator Company Limited, $145,054; Turnbull Elevator Co. Limited, $28,152.	

E *Ottawa—Rents.*—Rentals for space occupied by the Government Service at Ottawa for the fiscal year, or during the periods shown, are listed below. The comparable figure for the fiscal year 1959-60 was $2,622,336.

Landlord	Building	Space occupied sq. ft.	Expenditures
J. Ages and A. Sherman	Sovereign	16,436	26,588
Air Chute Realty Limited	MacKenzie	24,490	33,000
Albert Realties Limited	Holden	28,321	52,129
Bank of Canada	British American Bank Note	8,600	20,285
Bank of Canada	Canadian Bank Note	100,000	50,000
Bank of Canada	245A Sparks Street	30,200	45,300
Estate of Wesley R. Barnard	187 Slater Street	8,100	6,000
Beechwood Machinery Limited	10 Beechwood Avenue (Apr.-Nov.)	10,000	5,000
Billcliff Limited	379 Catherine Street	12,000	11,800
Billcliff Limited	1517 Laperriere Street	16,000	19,999
Henry Birks & Sons Limited	Birks	21,225	42,450
R. L. & R. Blackburn Limited	Blackburn	72,356	170,374
R. L. & R. Blackburn Limited	Motor and Annex	51,820	107,254
Blair Equipment Limited	Rovale Motors (Apr.-Dec.)	17,900	20,138
Estate of C. Jackson Booth	Booth	19,485	53,144
Estate of C. Jackson Booth	Transportation	18,005	45,001
Estate of J. C. Brennan	Trafalgar	17,645	34,983
La Caisse Populaire Notre Dame d'Eastview Limitee	235 Montreal Road	4,612	9,979
R. Campeau and Alban Cadieux	Colonel By Towers	12,350	37,260
Canadian General Electric Company Limited	175 Richmond Road	15,000	17,420
Canadian Legion of British Empire Service League	465 Gi'mour Street	21,570	59,438
Canadian National Railway Company	Union Station	34,500	77,625
Central Canada Exhibition Association	Exhibition Grounds	9,500	7,500
Civil Service Federation of Canada Building Limited	88 Argyle Avenue (Apr.-July)	3,214	2,205
Commonwealth Properties of America Inc.	Copacabana Club	17,124	21,430
J. E. Copeland	Copeland	51,940	116,933
Lionel Damphousse	321 Palace Street	10,224	10,724
Evan-John Holdings Ltd.	69 Sparks Street (Apr.-July)	3,007	3,000
Famous Players Canadian Corporation Limited	Capitol Theatre	5,000	8,750
Foster Realty Company Limited	Bolodrome	13,984	17,736
Garco Holdings Limited	Garland	44,000	54,450
E. M. Glatt	294-298 Sparks Street	20,000	19,800
Jeanne Grant	Grant	10,800	15,000
Great Universal Stores of Canada Limited	47 Young Street	14,000	13,800
Grey Nuns of the Cross	Hurdman's Bridge	49,115	55,765
Guaranty Trust Company of Canada	Trust	5,274	10,500
James Hope & Son	Hope Chambers	2,235	6,157
Imperial Optical Company Limited	246 Queen Street	7,500	15,000
Institut Canadien Francais de la Cite d'Ottawa	316 Dalhousie Street	8,545	16,728
J. G. Kelly	Dundas Street	20,000	30,000
Estate of Patrick Labelle	Labelle	72,372	78,000
Landriault Interests Limited	81 Montreal Road	9,346	16,866
Landriault Interests Limited	290 Palace Street	7,800	7,104

Landlord	Building	Space occupied sq. ft.	Expenditures
T. Landry Limited	Landry (Apr.-Sept.)	6,000	2,900
Lumor Interests Limited	102 Bank Street	14,100	31,725
Major Hill Realties Limited	51 Besserer Street	16,169	24,250
Major Hill Realties Limited	7 Murray Street	16,454	16,454
Martha E. Martin, J. Wallace, E. Elmslie and R. Fennel Price	Lowe Martin	14,107	14,100
Martin Investments (Ontario) Limited	Robinson	30,200	58,500
L. Mayzel	Albert, Kent and Slater Streets	82,062	176,333
L. Mayzel	Ottawa Car & Aircraft	157,939	175,000
Rosemond McDougal	529 Sussex Street	8,542	10,716
McFarlane Properties	Imperial Garage	15,600	15,600
Norman Frederick McKee	Clark Dairy	18,555	11,382
Metcalfe Realty Company Limited	Metcalfe	34,185	79,931
Metropolitan Stores Limited	Arcade	8,000	9,600
O'Connor Realties Limited	Empire	12,543	35,000
Charles Ogilvy Limited	Nicholas and Besserer	26,350	61,922
Ottawa Motor Sales Limited	860 Bank Street	29,705	36,000
Ottawa Plumbing and Heating Limited	953 Somerset Street West	3,104	5,432
Ottawa University	98 George Street	14,963	16,833
Aurele Parisien	Therien	31,500	22,050
Parker Pen Company Limited	Plaza (Apr.-May)	13,205	4,966
Martin Perrier	75-77 York Street	6,900	9,000
Rideau Club	10 Metcalfe Street	5,274	10,500
R. C. Episcopal Corporation of Ottawa	Monument National	23,000	42,600
Murray Rosenblood and Abraham Isaac Rosenburg	255 Argyle Avenue	40,600	78,225
Royal Bank of Canada	Royal Bank Chambers	11,225	23,198
J. Saxe	75 Sparks Street	4,200	7,000
S. W. Schoen & Co. Limited	Keyes Supply	29,353	36,000
H. Shenkman	479-489 Bank Street	38,876	46,876
Sovereign Realty Co. Limited	219 Queen Street	5,150	10,407
Sperry Gyroscope Company of Canada Limited	45 Spencer Street	22,000	25,000
Laura A. Thomas	310-312 Slater Street	37,460	36,518
Kathleen A. VanDuyse	340 Queen Street	15,200	17,250
Vimy Realty Company Limited	Vimy and Annex	26,500	25,100
Rentals, 18, each at a rate of less than $5,000 per annum			32,970
Total rentals			$ 2,681,953

F *Ottawa—Acquisition of equipment.*—Included the purchase of 19 air conditioners, $4,702; 606 fire extinguishers, $12,379; 1 floor scrubbing machine, $1,900; 1 liftmatic, $2,655; 2 trucks, $6,464.

G *Ottawa—Light, power, water and other public and municipal services.*—For the following buildings etc., the expenditures for electric current in each case exceeded $5,000: Blackburn, $5,477; 555 Booth Street, $95,891; Bureau of Statistics, $108,796; Canadian Bank Note, $6,908; Canadian-Woods, $13,174; Central Experimental Farm, $84,533; Central Heating Plant, $10,512; Central Heating Plant—Riverside Drive, $57,032; Connaught, $11,490; Daly, $9,317; East Block, $9,032; Forest Products Laboratory, $10,989; Hunter, $13,762; Jackson, $20,816; Justice, $9,688; Kent-Albert, $6,783; Labelle, $8,007; Langevin Block, $6,646; Lorne, $33,059; National Defence—Building A, $14,472, Building B, $12,597, Building C, $15,630; National Research (Alta Vista Drive), $6,550; National Research (Sussex Street), $39,117; Ordnance, $5,443; Ottawa Car and Aircraft, $9,266; Postal Station "B", $6,467; Postal Terminal, $14,509; Old Printing Bureau, $13,704; R.C.M.P. Headquarters, $15,057; Supreme Court, $9,437; Temporary No. 2, $8,615; Temporary No. 3, $9,037; Temporary No. 4, $5,755; Temporary No. 5, $5,840; Temporary No. 6, $10,858; Temporary No. 8, $17,615; Veterans Memorial, $21,384; Trade and Commerce, $19,255; Victoria Memorial Museum, $8,504; various buildings on the north side of Wellington Street between East Block and New Supreme Court Building, inclusive, $49,100.

For the following buildings the expenditures for water and water rates in each case exceeded $5,000: Ancillary (Riverside Drive), $8,681; Archival Records Storage, $36,138; 562 Booth Street, $18,152; 601 Booth Street, $7,570; Central Experimental Farm, $41,242; Central Heating Plant—Cliff Street, $6,063; Confederation, $8,000; Connaught, $6,690; East Block, $9,554; Jackson, $7,758; National Research (Sussex Street), $35,710; Postal Terminal, $7,074; Old Printing Bureau, $7,394; R.C.M.P. Headquarters, $5,825; Royal Canadian Mint, $8,474; Temporary No. 3, $5,783; Veterans Memorial, $5,682; West Block, $7,878.

H *Other than Ottawa—Professional and special services.*—Expenditures comprised: window cleaning, $134,900; other cleaning, $764,207; protection services, $32,874 of which $10,091 was paid to the Canadian Corps of Commissionaires; sundries, $295,579.

Contracts of $5,000 or over, expenditures on which were final unless stated otherwise, follow:

Window cleaning—

City Window Cleaning Company of Hamilton (Hamilton, Ont.), $5,795; expenditures, $4,829.

McGill Window Cleaning Company (Montreal) (*a*) (1959-60) $17,990; expenditures, $2,449; to date, $17,990; (*b*) $37,031; expenditures, $18,425.

New York Window Cleaning Company Limited (Toronto) (*a*) (1959-60) $9,499; expenditures, $1,037; to date, $9,499; (*b*) $15,491; expenditures, $12,206.

Quebec Window Cleaning Company Limited (Hull, Que.), $216,160; expenditures, $7,513.

Standard Window Cleaning Company (Saint John, N.B.) $8,220.

Other cleaning—

Allied Building Services Limited (Montreal Customs Examining Warehouse) (*a*) (1958-59) $138,363; expenditures, $5,137; to date. $138,363; (*b*) $112,000; expenditures. $57,834; (Montreal New National Revenue building) (1959-60) $135,000; expenditures, $71,101; to date, $110,476; (Toronto Mackenzie building) $188,000; expenditures, $94,955.

Automatic Venetian Blind Laundry Ltd. (Montreal) $6,930.

Beaver Master Services Limited (Montreal Unemployment Insurance Commission building) $27,000; expenditures, $15,750.

Empire Maintenance Services Limited (Montreal Unemployment Insurance Commission building) (1959-60) $20,941; expenditures, $8,478; to date, $20,941.

Entretiens Industriels & Sanitaires Orleans Enr. (Quebec) $21,000; expenditures, $10,500.

Mercury Maintenance Services Limited (Vancouver New Customs building) $74,400; expenditures, $37,200.

Modern Building Cleaning Service of Canada Limited (Vancouver General Post Office) (1959-60) $374,880; expenditures, $203,060; to date, $226,490; (Winnipeg New General Post Office) (1959-60) $360,000; expenditures, $180,000; to date, $360,000; (Wolfe's Cove) (1959-60) $69,000; expenditures, $36,869; to date, $69,000.

I *Other than at Ottawa—Materials and supplies.*—Expenditures comprised: heating, $1,347,962; caretakers' supplies, $400,956; electric bulbs, $199,211; uniforms and caps, $13,521; sundries, $50,706.

J *Other than at Ottawa—Repairs and upkeep of buildings, etc.*—Expenditures of $5,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise:

Newfoundland

St. Anthony, Post Office	6,652
St. John's	
Naval dockyard	8,059
Post Office	6,946
Sir Humphrey Gilbert building	8,639

Nova Scotia

Bridgewater, Public building	6,429
Halifax	
Knights of Columbus building	2,419
Contract for alterations: Standard Construction Limited, $10,378; expenditures, $1,431; to date, $10,378.	
Public building	13,373
Ralston building	11,415
Liverpool, Public building	7,702
Sydney	
Public building	7,539
Unemployment Insurance Commission building	5,019
Truro, McCulloch premises	5,266

Prince Edward Island

Charlottetown, Public building	13,161

New Brunswick

Fredericton, Public building (new)	7,231
Moncton, Public building	6,610
Oromocto, Post Office	8,634
Saint John	
Customs building (new)	12,507
Post Office building (new)	29,736
Contract for additions: R. A. Corbett & Company Limited, $11,700.	
Sadin building	5,730

Quebec

Blackpool (Lacolle) Customs and Immigration building	9,359
Cantic, Customs building	5,090
Causapscal, Post Office	8,392
Chandler, Post Office	5,616
Hull, National Printing Bureau	76,589
Contract for repairs to parking area: Roland Lariviere Limited, $5,600.	
Louiseville, Post Office	5,126
Mont-Joli, Public building	5,379
Montreal	
Canadian Converters building	13,742
Charpentier building	7,778
1631 Delorimier Street	20,015
Dorval Airport	5,358
Examining warehouse (new)	132,372
Contracts: for repairs to No. 2 boiler: Berwil Boiler and Steel Works Limited, $12,895; expenditures, $11,606, including holdbacks, $1,161; for alterations: Edgar Milot Inc., $89,990; expenditures, $86,262, including holdbacks, $8,626; for exterior painting: B. Phillips Company Limited, $5,704.	
Examining warehouse (old)	13,997
International Aviation building	16,080
Instalment payments to the Canadian National Railways for alterations of the fifth to the tenth floors, inclusive, estimated to cost $251,745, as authorized by P.C. 540, February 1, 1951 in accordance with terms of lease authorized by P.C. 420, February 1, 1949, were $12,588; interest at 3 per cent per annum was $3,492. Payments to date: instalments, $138,460, interest, $60,513.	
National Film Board building	31,107
National Revenue building	84,295
Contract for metal office partitions: B. K. Johl, Inc., $51,300; expenditures, $50,189, including holdbacks, $5,019.	
Packard building	6,997
Postal station "B" (new)	28,544
Contract for alterations: Caplan Construction Limited, $16,990.	
Postal station "D"	8,752
Contract for improvements and alterations: Noma Construction Company Limited, $7,764.	
Postal station "G"	16,262
Postal station "Outremont"	10,317
Contract for alterations: Noma Construction Company Limited, $8,772.	
Postal station "Place d'Armes"	79,459
Contract for alterations: E. G. M. Cape and Company (1956) Limited, $80,811; expenditures, $78,630, including holdbacks, $7,863.	
Postal station "Youville"	8,839
Contract for alterations: Daniels & Mannard Limited, $6,855.	
Postal terminal	71,100
Contracts: for alterations: Noma Construction Company Limited, $15,967; for despatching platforms: J. Lamontagne, $14,090; expenditures, $13,915, including holdbacks, $1,392.	
1441 St. Urbain Street	11,142
Quebec	
Citadel, Governor General's quarters	5,490
New temporary building	11,249
Postal terminal	14,356
Post Office "Uptown"	14,445
Contract for alterations: C. Jobin Limitee, $14,118; expenditures, $10,249, including holdbacks, $1,025.	
Public building	27,917

Quebec—Concluded

Rimouski, Customs building	5,538
Riviere du Loup, Public building	2,009
Contract (1959-60) for interior painting: Jos. Viel, $10,674; expenditures, $967; to date, $10,674.	
St. Felicien, Public building	5,498
St. Lambert, Public building	5,601
Contract for electrical alterations: Georges Bowman, $5,950; expenditures, $5,355, including holdbacks, $536.	
St. Sauveur, Postal station	5,212
Sherbrooke	
Public building	26,260
Contract (1959-60) for painting: Romeo Paquet, $23,485; expenditures, $15,575; to date, $23,485.	
Unemployment Insurance Commission building	7,298
Three Rivers, Public building	19,911
Contract for interior painting and repairs to plaster: Lajeunesse et Freres Inc., $9,210.	

Ontario

Chapleau, Post Office	5,596
Dundas, Public building	6,285
Contract for alterations: Frank Owens, $5,521.	
Fort William, Customs building	6,817
Haliburton, Post Office	5,053
Hamilton	
National Revenue building	10,835
Office building	5,999
Public building	24,399
Kirkland Lake, Public building	4,842
Contract for alterations: Hill-Clark-Francis Limited, $53,187; expenditures, $4,510, including holdbacks, $451.	
Lakefield, Post Office	7,153
London, Public building	15,335
Norwich, Public building	7,280
Contract for alterations: McKenney Lumber Company Limited, $7,916; expenditures, $7,241, including holdbacks, $724.	
Perth, Public building	6,750
Contract for alterations and improvements: R. T. Parks & Son Limited, $6,528.	
Peterborough, Public building	20,736
Contract for alterations: Wolstenholme Limited, $13,200.	
Port Arthur, Public building	5,807
Sandwich, Public building	5,813
Contract for renovations: Herbert Winch & Son, $5,768.	
Simcoe, Public building	5,661
Stratford, Public building	8,806
Sudbury, Public building	7,243
Toronto	
City delivery building	12,288
Customs house	117,924
Contract for alterations: Kovacs Construction Company Limited, $95,500; expenditures, $94,545, including holdbacks, $9,455.	
Dominion Stores building	18,829
225 Jarvis Street	20,004
Contract for alterations: Taylor Brothers, $9,002.	
MacKenzie building	35,384
Arthur Meighen building	9,458
Postal station "A"	12,377
Postal station "C"	30,244
Contract for alterations: P. C. Toft Company Limited, $29,905; expenditures, $29,905, including holdbacks, $2,973.	
Tamblyn building	20,004
Windsor	
National Revenue building	8,105
Public building	7,126

Manitoba

Brandon, Public building	11,207
Deloraine, Public building	6,331
Contract for alterations: F. A. France Construction Company Limited, $5,542.	
Winnipeg	
Commercial building	6,194
Examining warehouse	24,685
General Post Office (new)	48,342
Contract for alterations: Kraft Construction Company Limited, $17,640; expenditures, $6,404, including holdbacks, $640.	
Income Tax building	8,031
Post Office	6,434
Public building	60,626
Contracts for alterations: Henry E. Gibson & Company Limited, $82,331; expenditures, $39,463, including holdbacks, $3,946; A. Rebiffe Construction Company Limited, $19,506.	

Saskatchewan

Prince Albert, Public building	12,427
Contract for interior painting: Auramenko Painting & Decorating, $6,405; expenditures, $6,118.	
Regina	
Motherwell building	23,155
Post Office building (main)	6,174
Contract for repairs to stonework: Smith Brothers & Wilson Limited, $5,927.	
Public building (old)	6,331
New Post Office building	11,468
Rosetown, Public building	6,226
Saskatoon	
Public building	7,408
Silverberg premises	25,481
Yorkton, Public building	6,953

Alberta

Calgary	
Customs Examining warehouse building	7,308
Northern Electric building	16,287
Public building	10,251
Traders building	5,131
Carway, Customs and Immigration building	8,423
Contract for alterations to canopies: Southern Alberta Construction Limited, $7,465.	
Edmonton	
General Post Office	7,310
Immigration building	15,061
Contract for alterations: H. Holzer, $10,336.	
Postal station "A"	7,515
Public building	24,128
Red Deer, Public building	5,169

British Columbia

Campbell River, Customs building	7,769
Douglas, Customs building	10,822
Duncan, Public building	15,755
Contract for alterations: Cowichan Construction Limited, $14,900.	
Huntingdon, Post Office	5,850
Prince George, Public building	9,336
Contract for alterations: Carl Wedemeyer, $8,200.	
Quesnel, Public building	9,321
Contract for alterations: Peebles Construction, $5,277.	
Revelstoke, Public building	6,354
Contract (1959-60) for alterations: Mackie & Hooper Construction Company Limited, $17,384; expenditures, $6,022; to date, $17,384.	

British Columbia—Concluded

Vancouver	
Alvin Estate building	6,110
Begg building	6,487
Customs building	13,413
Customs Examining warehouse	10,477
Contract for alterations: Kennett Construction Limited, $5,454.	
General Post Office (new)	41,435
Contract for alterations: Eyford-Anderson Construction, $8,932.	
Public building	13,875
Winch building	7,982
Contract for alterations: Coronation Construction Company Limited, $5,495.	
Victoria	
Belmont building	12,104
Public building (new)	11,543
Public building (old)	18,769
Contract for alterations: M. P. Paine Company, $6,546.	
Williams Lake, Public building	10,600

Yukon Territory

Whitehorse, Public building	30,218
Contracts: for exterior painting and repairs: Jim Howatt, $7,820; for interior painting and repairs: Whitehorse Painting and Decorating, $26,000; expenditures, $14,320, including holdbacks, $1,432.	
Whitehorse dwelling No. 184	12,511
Contract for cleaning houses: Gorham's Painting Supplies Limited, $7,450.	

Contracts of $5.000 or over for lock boxes, number plates, cash and stamp drawers, etc., (in all cases expenditures were final) follow:

Contractor	Location	Amount
Beach Industries Limited	Ontario	$ 25,550
	Manitoba	9,550
Cone Water Heaters Limited	Saskatchewan	11,499
	British Columbia	17,186
Dominion Lock Co. Limited	Newfoundland	5,830
	New Brunswick	5,401
Rousseau Metal Inc.,	Quebec	6,292

Contracts for elevator maintenance: Otis Elevator Co. Limited, $332,542; Turnbull Elevator Co. Limited, $46,136.

K *Other than at Ottawa—Rents.*—Rentals for space occupied by the Government Services outside of Ottawa for the fiscal year, or during the periods shown are listed below. The comparable figure for the fiscal year 1959-60 was $5,544,117.

Location and Landlord	Space occupied sq. ft.	Expenditures
London, England		
Bath House		
British Plaster Board (Holdings) Ltd. (Apr.)	5,133	$ 1,565
Colquhoun House		
Legal and General Assurance Society Limited	2,499	7,419
Ferguson House		
The British Plaster Board (Holdings) Ltd.	6,000	26,578
61 Green		
Co-operative Insurance Society Ltd.		18,518
14 Pall Mall		
The Joint Iron Council	1,590	5,579
Sabena House, 36 Piccadilly		
Anglo-South American Industrial Consultants Limited	1,335	7,038
Sackville House		
Norwich Union Life Insurance Society	4,330	16,708
Sun Life building		
Sun Life Assurance Company of Canada	13,510	35,740
United Universities Club	2,256	11,709

Location and Landlord	Space occupied sq. ft.	Expenditures
New York, U.S.A.		
Canada House		
Cushman & Wakefield Inc.	3,046	22,400
Newfoundland		
St. John's		
Centre Building Company Limited	10,560	10,560
Columbus Hall Company Limited	8,640	12,000
Gateacre Limited	3,050	8,663
Douglas Tiller	2,620	6,151
Nova Scotia		
Amherst		
Sophie Ottis, Executrix of J. Samuel Abraham	3,103	6,210
Enamel & Heating Products Limited	17,317	15,000
Halifax		
Paul T. Davis and C. D. Davison	2,576	8,577
Halifax Forum Commission, Industrial building	4,970	6,958
National Harbours Board	110,751	137,387
Kentville		
M. A. Condon	6,835	14,820
New Glasgow		
Frank H. Sobey	7,650	14,725
New Brunswick		
Campbellton		
Mrs. Rose Rosenhek (Apr.-Sept.)	3,500	3,500
Edmundston		
Joseph Dalfen	4,137	5,585
Moncton		
Humphrey Realty Limited	10,088	12,000
La Societe L'Assomption	21,626	45,358
St. George Foods Limited	12,813	18,140
Standard Investment Ltd.	6,912	17,280
Quebec		
Baie Comeau		
Rupert's Land Trading Co. Premises	2,700	9,450
Hull		
Camshire Investments Limited (Apr.-Oct.)	8,900	4,725
J. H. Connor and Son (1956) Ltd.	56,480	50,480
Oliva Cote	8,110	9,000
Longueuil		
Marcel Mongeau	6,811	13,574
Magog		
J. P. Laroche and W. Laroche	3,043	5,880
Montreal		
Amherst Building Corporation	4,175	15,000
Auto Salvage Reg'd.	4,300	8,750
The Bay Realties Limited	20,700	20,000
Government of Canada—Department of Transport (Apr.-May)	7,530	1,284
Canadian National Railways	122,414	106,509
Chandor Investment Corporation	4,200	13,020
Gelber Realty	6,046	13,315
Labelle Building Limited	9,178	37,055
L'Alliance Renta Societe	4,150	8,300
Nathan Realty Corporation	19,000	35,500
Pascal Realties Limited	47,766	85,961
J. J. Shea and Company Limited	6,044	14,500
Timmins Aviation (Terminal) Limited	7,200	15,600
Westmount Realties Company	24,326	35,800
Pointe Claire-St. Charles Road		
C. S. Barden	20,850	6,953

Location and Landlord	Space occupied sq. ft.	Expenditures
Quebec—Concluded		
Quebec		
Palais Montcalm	2,408	5,247
Maurice Pollack Realty Company Limited	38,658	81,496
Realty Inc.	3,900	7,800
Secretariat des Syndicats Catholiques de Quebec Inc.	35,005	68,505
L'Action Sociale Catholique Limitee, Seguin Building	10,500	12,600
St. Hyacinthe		
Estate of Ernest St. Onge	4,819	7,553
Ste. Therese de Blainville		
Rosario Fournier	3,500	7,875
Shawinigan Falls		
City of Shawinigan Falls (Apr.-May)	5,340	1,667
Valleyfield		
Ludovic Montpetit	7,540	10,450
Victoriaville		
Lucien Arcand	4,950	10,000
Ontario		
Ajax		
Ajax Linoleum Company Limited	3,243	6,720
Blenheim		
Corporation of the Town of Blenheim	3,500	6,400
Cornwall		
Cornwall Columbus Club Limited	9,000	12,000
Downsview		
J. A. Quigley	6,000	7,600
East York		
John Martin and Mary Styra	4,000	7,600
Guelph		
Tuxedo-Bond (Hamilton) Limited	4,500	11,820
Vlajkov Investments Limited	4,000	10,800
Islington		
W. G. Marshall and G. Silverthorn	9,310	18,075
Kingston		
H. Polson and Jessie C. Polson	3,000	5,237
Kitchener		
A. I. Rosenberg	10,000	16,800
Malton		
Government of Canada—Department of Transport	5,688	22,878
New Toronto		
Earl Gardner and M. Weisdorf	9,510	21,397
Niagara Falls		
Mrs. Jennie Levine	4,000	7,500
J. B. Mears and H. F. William (Apr.-Sept.)	4,000	5,367
Sudbury		
Estate of J. J. Mackey	9,472	16,135
Toronto		
A-Z Realty Company Limited	13,930	19,000
Balfour Building Company	10,600	24,000
Bertal Investments Limited (Apr.-May)	8,510	2,250
Bexley Properties Limited	27,578	65,000
Jean Bloom and Lily Bloom	11,000	9,350
Camesco Lighting Limited	6,800	6,800
Consolidated Building Corporation Limited (Apr.-Nov.)	60,735	62,099
Crystal Glass and Plastics Limited	19,000	15,600
Darby Hill Limited	21,474	39,075
Foster-Richmond Estates Limited	10,000	5,750
George H. Hees Company Limited	38,616	103,179
S. S. Lunenfeld (Apr.-Nov.)	14,100	7,050
Mayer Shoes Limited (Apr.-Nov.)	8,373	9,768
L. Mayzel	25,400	48,000
M. E. P. C. Canadian Properties Limited	6,400	11,365

Location and Landlord	Space occupied sq. ft.	Expenditures
Ontario—Concluded		
Toronto—*Concluded*		
Norwich Union Life Insurance Society	5,460	16,926
Otis Elevator Company Limited (Apr.-July)	4,750	4,400
Meyer Pearl and Gabriel Perl	5,758	8,400
Ira J. Pollock and Sheila J. Pollock (Apr.)	4,780	1,090
Principal Investments Limited (Apr.-June)	53,933	14,832
Prudential Assurance Company Limited (Apr.-June)	55,825	38,025
Scarstate Holdings Limited	18,600	32,900
Shabro Investment Ltd.	4,272	5,400
William Shannon Company Limited	9,636	7,227
Sklar Furniture Limited	12,000	15,180
Spadina Investments Limited	54,152	60,000
Toronto Terminals Railway Company	102,732	82,618
Charles Troster	4,400	6,864
Trustees of the Commonwealth Building (Apr.-July)	9,948	6,632
212 King Street West, Toronto, Reg'd	6,415	13,151
Fern. Horowitz and M. Weisdorf	7,664	38,097
James H. Wood	11,531	12,825
Trenton		
Kinney Motors Limited	4,300	6,000
Weston		
M. Weisdorf	5,036	9,718
Windsor		
Duck McGregor (Apr. 1960-Feb. 1961)	37,500	22,000
Manitoba		
Winnipeg		
Aragon Building Limited	4,910	6,720
George E. Baldry	4,920	8,610
Ann Jane Berryhill	2,028	6,000
R. S. Bowles	6,750	12,240
Leon A. Brown Limited (Apr.-Aug.)	1,773	2,031
Confederation Building Limited (Apr.-May)	3,063	1,110
George Investments Limited	31,841	54,000
Joseph Stephen Karaz and Louis Kovacs	2,900	5,800
L. & B. Corporation Ltd.	4,910	6,720
Maltese Cross Investments Limited (Apr.-Sept.)	14,325	6,450
Marvin Investments Limited	17,717	35,430
McDonald Grain Co. Ltd.	16,300	32,600
Modern Laundry Limited	2,760	6,900
Trader's Building Association Limited	3,198	9,719
Saskatchewan		
Moose Jaw		
Estate of George A. Maybee (Apr.-Aug.)	5,453	3,810
Saskatoon		
Canadian Pacific Railway Company	4,000	7,600
Central Holding Limited	3,086	5,833
Koyl Agencies	2,570	5,820
Reznick Industries Limited	12,325	27,696
Alberta		
Calgary		
Alberta Transit Mix Concrete Company Limited	9,600	13,200
Burns Foundation Limited	8,472	21,692
Canadian Pacific Railway Company	6,000	6,250
Eric Clarke and Roger Clarke	3,024	7,920
Dominion Construction Co. Ltd.	9,998	11,240
E. F. Garbutt, E. W. Garbutt and Frederick Garbutt and Alice K. Gill	9,070	22,273
John Holloway	3,075	6,780
Roosevelt Buildings Limited (Apr.-May)	5,510	1,561

Location and Landlord	Space occupied sq. ft.	Expenditures
Alberta—Concluded		
Edmonton		
D. Achtem (Letter Carrier Depot No. 5)	3,038	5,456
D. Achtem (Postal Station 1)	3,038	6,076
L. P. Mann and Company Limited	6,000	9,675
McKenny Building Company	5,520	6,600
J. A. Weber (Credit Building)	6,275	15,295
J. A. Weber (Weber Building)	5,102	22,996
Lacombe		
Perry W. Pratt	4,030	5,406
Medicine Hat		
Helen E. Mitchell and Helenora J. Mitchell	2,946	5,004
British Columbia		
Kamloops		
James A. Sinclair	4,320	11,900
Kelowna		
David James Rattenbury	4,410	7,650
Kitimat		
Aluminum Company of Canada Limited	5,640	14,244
New Westminster		
Belyea and Company Limited	19,526	38,076
Oliver		
Carl D. Collen	2,910	7,275
Penticton		
Marshall Hotel Company Limited	10,226	23,477
Penticton Holdings Limited	4,000	8,520
South Burnaby		
McKay Building Limited	5,880	9,815
Vancouver		
Carrall-Hastings Building Limited	6,235	17,100
Samuel Gold	21,500	32,250
Guaranty Trust Company of Canada	5,966	5,400
Mary Braim, Ethel A. Budd, Sarah J. Hutchison and Marjorie L. MacDonald	10,400	25,632
Kerrisdale Masonic Hall Limited	3,724	9,600
Vancouver City Parks Board	428	6,875
Mae Wadden	6,000	7,800
J. S. Wood	2,127	6,600
Victoria		
Joneade Estates	11,204	12,432
Whalley		
Estate of Thomas Binnie	4,710	5,964
General		
Rentals, 1,330, each at a rate of less than $5,000 per annum		2,113,605
Total rentals		$ 5,003,645

L *Other than at Ottawa—Acquisition of equipment*—Included the purchase of 9 air conditioners, $2,749; 1 automatic power sweeper, $2,415; 165 fire extinguishers, $3,140; one roller feed planer, $1,947; 1 swing lathe, $2,685.

Details of expenditures by provinces, etc., follow:

	Salaries wages and allowances	Rents	Other	Total expenditures 1960–61	Total expenditures 1959–60
Ottawa	7,661,717	2,681,953	6,391,326	16,734,996	16,013,816
Other than at Ottawa					
London, England	7,735	154,790	147,324	309,849	239,608
United States of America		22,400	1,145	23,545	22,960
Newfoundland	274,288	72,019	301,743	648,050	682,222
Nova Scotia	498,110	268,387	422,095	1,188,592	1,127,486
Prince Edward Island	107,636	2,863	96,425	206,924	196,988
New Brunswick	424,721	168,891	418,564	1,012,176	984,873
Quebec	3,231,516	1,181,978	2,917,245	7,330,739	6,940,397
Ontario	3,367,776	1,635,172	2,466,185	7,469,133	7,159,005
Manitoba	536,573	303,988	932,885	1,773,446	1,649,534
Saskatchewan	615,106	233,466	482,637	1,331,209	1,311,818
Alberta	694,549	447,647	577,710	1,719,906	1,691,883
British Columbia	1,280,728	505,687	1,384,637	3,171,052	3,187,117
Northwest Territories	30,591	3,184	189,483	223,258	99,833
Yukon Territory	78,150	3,173	220,317	301,640	230,214
	$18,809,196	$ 7,685,598	$16,949,721	$43,444,515	$41,537,754

The cost for the fiscal year 1959-60 of rent, char service, lighting, etc., in connection with premises occupied by the Department of Insurance, was estimated to be $40,801 and was assessed in the current year against companies transacting business in Canada. This sum was included in the revenues of that Department (see section 15 of this volume).

Mrs. Ernest Gregoire received an ex-gratia payment of $800, in full and final settlement of her claim against the Crown for all injuries sustained by her resulting from a fall on the steps of the Federal building at Napierville, Que., on January 2, 1959 (Authority P.C. 1960-35/1741, December 22, 1960).

Mrs. Isabelle Grace Phillips received an ex-gratia payment of $1,055, for injuries sustained when she fell on the premises of the Winnipeg General Post Office on December 16, 1958 (Authority P.C. 1960-37/1010, July 28, 1960).

Revenues arising from rentals for the fiscal year, or during the periods shown, are listed below:

	Lessee	Amount
Ottawa		
Temporary building No. 6	Canadian Arsenals Limited	33,366
Temporary building No. 4	Canadian Commercial Corporation	11,340
10 Metcalfe Street	Civil Service Co-Operative Credit Society	10,500
Trade and Commerce building	Crown Assets Disposal Corporation	35,897
British American Bank Note building	Custodian of Enemy Property	5,516
Temporary building No. 4	Defence Construction (1951) Limited	46,798
Birks building	Export Credits Insurance Corporation	10,230
Lord Elgin Hotel site	Lord Elgin Hotel Co. Limited	5,000
West Block	National Harbours Board	26,117
Land in Gloucester Township	Ottawa Brick and Terra Cotta Co. Ltd. (Apr. 1, 1960-Aug. 31, 1960)	10,000
Temporary building No. 2	St. Lawrence Seaway Authority	47,399
Rentals, 82, each at a rate of less than $5,000 per annum		41,324
		283,487
Other than at Ottawa		
St. John's		
Naval dockyard building No. 3	Nfld. Tractor & Equipment Co. Ltd.	8,500
Halifax		
Old Post Office building	Bank of Canada (Apr. 1, 1960-Sept. 30, 1960)	2,949
Saint John, N.B.		
Old Post Office building	National Harbours Board	14,347
Montreal		
Canadian National Railways building	International Civil Aviation Organization	54,122
Cathcart and University Streets	The St. Lawrence Seaway Authority	48,953

	Lessee	Amount
Eastview, Ont.		
235 Montreal Road	Canadian Standards Association	10,278
Hamilton, Ont.		
Federal building	Corporation of the County of Wentworth	8,153
Sudbury, Ont.		
Federal building	University of Sudbury (Sept. 1, 1960-March 31, 1961)	6,440
Calgary, Alta.		
Federal building	Board of Grain Commissioners for Canada	11,283
Edmonton		
Oliver building	Canadian Farm Loan Board	11,538
Oliver building	Central Mortgage and Housing Corporation	12,386
Dawson Creek, B.C.		
Public building	Mobile Oil of Canada Limited (Apr. 1, 1960-Dec. 31, 1960)	6,520
Victoria		
Belmont building	Period Arts (S. Reynolds Limited)	6,905
Rentals, 1,569, each at a rate of less than $5,000 per annum		926,764
		1,129,138
		$ 1,412,625

Votes 342, 545 and 629 Furniture and furnishings for Government departments

		Estimates	Allotments	Expenditures
Freight, express and cartage	(6)	55,000	46,000	44,530
Furniture and furnishings	(11)	1,842,288	2,016,219	2,015,955
Acquisition of equipment	(16)	693,950	529,019	521,771
		$ 2,591,238	$ 2,591,238	$ 2,582,256

Expenditures in Ottawa were $1,257,944; outside Ottawa, $1,324,312.

Vote 343 Work in the interests of fire prevention including a grant of $5,000 to the Canadian Joint Fire Prevention Publicity Committee

		Estimates	Allotments	Expenditures
Salaries	(1)	139,380	141,380	141,020
Professional and special services	(4)	4,000	1,000	85
Travelling expenses	(5)	9,000	9,000	6,312
Freight, express and cartage	(6)	900	1,100	767
Telephones and telegrams	(8)	500	500	388
Publication of fire loss reports, fire prevention codes, manuals, pamphlets and other materials	(9)	15,000	15,000	12,346
Fire prevention films and advertising	(10)	7,763	7,763	7,754
Office stationery, supplies and equipment	(11)	4,020	4,020	3,330
Acquisition of equipment	(16)	600	1,400	966
Membership fees, trophies, prizes and awards	(20)	340	340	262
Grant to the Canadian Joint Fire Prevention Publicity Committee	(20)	5,000	5,000	5,000
Sundries	(22)	250	250	191
		$ 186,753	$ 186,753	$ 178,421

This vote was provided for administrative expenses and for the preparation and distribution of educational material in connection with fire prevention work in Canada.

HARBOURS AND RIVERS ENGINEERING SERVICES

Votes 344, 546 and 630 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Newfoundland

	Estimates	Allotments	Expenditures
Bay de Verde—Wharf reconstruction—To complete	48,000	44,058	43,924
Expenditures on this project to date were $80,955.			
Contract (1959-60): E. J. Clarke & Sons Ltd., $85,612; expenditures, $42,596; to date, $76,941, including holdbacks, $4,841.			
Budden's Tickle (Sop's Arm)—Wharf	30,000	43,268	43,268
Total expenditures on this project were $43,347.			
Contract (1959-60): Gid Sacrey, $42,446; expenditures, $42,446 (final).			
Burgeo—Wharf reconstruction	240,000	145,100	188
Contract: Towne & Country Construction Company Limited, $114,942; no payments.			
Campbellton—Wharf reconstruction	33,000	40,238	40,237
Total expenditures on this project were $40,311.			
Contract: Cape Horn Construction Company Limited, $38,977; expenditures, $38,977 (final).			
Carmanville—Wharf reconstruction, extension and shed—To complete	115,000	61,670	61,670
Total expenditures on this project were $396,392.			
Contract (1959-60): Towne & Country Construction Company Limited, $391,133; expenditures, $60,301; to date, $391,133 (final).			
Catalina—Dredging	142,000	133,667	133,666
Contract: The J. P. Porter Company Limited, $130,304; expenditures, $130,304 (final).			
Champney's West—Wharf—To complete	30,000	28,162	28,162
Total expenditures on this project were $28,681.			
Contract (1959-60): Spracklin & Reid Limited, $26,078; expenditures, $26,078 (final).			
Codroy—Towards harbour improvements	240,000	186,137	152,562
Expenditures on this project to date were $454,704.			
Contract: The J. P. Porter Company Limited, $314,898; expenditures, $146,719, including holdbacks, $14,672. Survey work: Willett Engineering, St. John's, $1,000.			
Eastport—Wharf repairs and extension	25,000	24,911	24,910
Total expenditures on this project were $24,953.			
Contract (1959-60): William A. Trask Limited, $23,873; expenditures, $28,873 (final).			
Fortune—Towards harbour improvements	100,000	115	115
Contract: McNamara Construction of Newfoundland Limited, $294,823; no payments.			
Goose Bay (Happy Valley)—Wharf and shed—To complete	250,000	316,600	314,055
Expenditures on this project to date were $513,837.			
Contracts: (1959-60) Henry J. Kaiser Company (Canada) Ltd., $514,731; expenditures, $310,761; to date, $462,883; (1957-58) O. J. McCulloch and Company, consulting engineers, Montreal, $55,000 for preparations of plans and specifications, etc.; expenditures, $3,294; to date, $50,807.			
Grand Bank—Breakwater and shed—To complete	138,500	33,185	32,970
Expenditures on this project to date were $414,543.			
Contracts: Babb Construction Limited, $23,923, for breakwater and shed; expenditures, $5,792, including holdbacks, $579; (1959-60) T. C. Gorman (Nova Scotia) Limited, $401,933, for construction of an irregular shaped rock mound breakwater; expenditures, $24,877; to date, $401,933 (final).			
Gull Island—Wharf	25,000	19,187	19,186
Contract: Hedley Drover, $23,663; expenditures, $18,326, including holdbacks, $1,833.			
Hampden—Wharf—To complete	25,000	27,327	27,326
Total expenditures on this project were $39,407.			
Contract (1959-60): A. T. White, $38,500; expenditures, $26,500; to date, $38,500 (final).			

	Estimates	Allotments	Expenditures
Hermitage—Wharf reconstruction	39,500	47,803	47,802
Total expenditures on this project were $48,037. Contract (1959-60): L. G. & M. H. Smith Limited, $46,993; expenditures, $46,993 (final).			
Herring Neck—Wharf reconstruction	36,500	44,780	44,779
Contract: Twillingate Engineering and Construction Co. Ltd., $42,330; expenditures, $42,330 (final).			
Long Pond (Manuels)—Breakwater replacement	86,000	84,509	84,509
Contract: Gulf Maritime Construction Limited, $83,586; expenditures, $83,586 (final).			
Rose Blanche (Diamond Cove)—Harbour improvements	215,000	194,882	194,881
Total expenditures on this project were $195,011. Contract (1959-60): Towne & Country Construction Company Limited, $191,227; expenditures, $191,227 (final). Inspection cost $1,466.			
Roddickton—Wharf extension	53,000	47,021	47,020
Contract: Babb Construction Limited, $45,300; expenditures, $45,300 (final).			
St. Bride's—Breakwaters—To complete	55,000	103,601	103,601
Total expenditures on this project were $247,490. Contract (1959-60): Babb Construction Limited, $241,671; expenditures, $100,386; to date, $241,671 (final). Inspection cost $1,075.			
St. John's—Towards harbour improvements	4,500,000	4,802,020	4,731,920
Site purchased from: Agnes Bennett, Margaret Mary Bennett and Michael Anthony Bennett, $40,000; Lindsay George Benson, $16,950; Ronald Blundon, $9,000, interest, $204; Earle Sons & Company Limited, $85,000. Albert Ebsary, $8,400; James Efford and Mary Selina Gullage, $7,000; Elizabeth Falk, $21,582; Annie Elizabeth and Frederick George Gover, $17,000; John Gover, $8,500; Gertrude Hallett, $75,000 (advance payment); Estate of the late John F. Harvey, $7,150; Susan Harvey, $10,500, interest, $146; Frederick Hiscock, $8,000; Horwood Lumber Company Limited, $20,000; Lloyd G. Horwood, $8,500; Winnifred Hounsell, $9,000, interest, $431; William Janes, $7,700, interest, $532; Ray M. Mainwaring and the Executors of the Estate of Cyril Mainwaring, $25,195, interest, $1,234; Marine Ironworks Limited, $40,000; McLaughlan Estates Limited, $40,000; The Diocesan Synod of Newfoundland, $350,000 (including advance payment of $123,000 in 1959-60); Mary Norris, $10,000; William Pond, $11,000; Andrew Porter, $8,000; Henry C. Porter, $8,000; Roman Catholic Episcopal Corporation of St. John's and Browne, $9,312; Ethel Snelgrove, $5,500; Gertrude Snelgrove, $9,900; Elizabeth Taylor, $5,900, interest, $229; Estate of William Trenchard, $6,050; William Charles Seymour, Administrator of the Estate of Charles Whitten, $16,000, interest, $824; Florence Winsor, $5,642; sundry purchases, 13, each less than $5,000, $29,440, interest, $2,248. Bowring Brothers Limited, St. John's, received $17,156, in full and final settlement of all claims, for relinquishing to the Crown part of the property under lease.			
Contracts: (1956-57) Foundation of Canada Engineering Corporation Limited, consulting engineers, Montreal, $1,022,100, for survey, study and report of the harbour, etc.; expenditures, $147,190; to date, $779,825; T. C. Gorman (Nova Scotia) Limited, $2,096,814, for harbour improvements (North Shore); expenditures, $10,008, including holdbacks, $1,001; (1959-60) McNamara Construction of Newfoundland Limited, $4,079,165, for harbour improvements (main terminal pier); expenditures, $3,633,120; to date, $3,743,752, including holdbacks, $15,202; Malcolm McPhee, $7,743, for demolition of buildings; expenditures, $7,743 (final); (1958-59) Trynor Construction Company Limited, $340,658, for harbour im-			

	Estimates	Allotments	Expenditures
provements; expenditures, $30,545; to date, $340,658 (final) (contract increased because of obstructions encountered during the progress of the work). Appraisal fees: R. A. Davis, Toronto, $25,640; to date, $38,593; John T. O'Brien, St. John's, $144; to date, $1,494; Alex. Osmond, St. John's, $1,400. Legal fees: G. Rex Renouf, St. John's, $5,860; Ryan & Caule, St. John's, $919. Day labour: labour, $21,957; materials and supplies, $4,840.			
St. Lawrence—Towards dredging ..... Contract: The J. P. Porter Company Limited, $26,322; expenditures, $26,322 (final).	29,000	27,259	27,258
	6,455,500	6,455,500	6,204,009
Less: Amount available from savings in these Estimates for 1960-61 for this Province	177,999	177,999	
(13)	$ 6,277,501	$ 6,277,501	$ 6,204,009

Votes 345, 547 and 631 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Nova Scotia

	Estimates	Allotments	Expenditures
Allendale—Wharf—To complete ..... Total expenditures on this project were $34,158. Contract (1959-60): B. & M. Comeau Construction Co. Ltd., $32,513; expenditures, $30,513; to date, $32,513 (final). Inspection cost $1,077.	33,000	33,000	31,936
Bayfield—Wharf repairs ..... Contract: R. A. Douglas Limited, $58,490; no payments. Start on contract deferred to prevent interference with lobster season.	45,000	1,785	47
Bear Point—Wharf improvements ..... Contract: Kenney Construction Co. Limited, $58,235; expenditures, $28,407, including holdbacks, $2,017.	84,000	31,900	29,010
Camp Cove—Wharf extension ..... Contract: B. & M. Comeau Construction Co. Ltd., $94,920; expenditures, $23,355.	125,500	85,300	23,882
Canso—Harbour improvements—To complete ..... Expenditures on this project to date were $29,089. Contract: Antigonish Construction Company Limited, $27,930; expenditures, $25,705, including holdbacks, $1,412. Inspection cost $1,524.	30,000	30,000	27,598
Caribou—Harbour repairs and improvements—To complete .. Total expenditures on this project were $460,064. Contracts: Diamond Contruction (1955) Limited, $210,559, for construction of a steel sheet pile wall; no payments; (1959-60) R. A. Douglas Limited, $58,126, for harbour repairs and improvements; expenditures, $58,126 (final); for harbour repairs and improvements, $5,699; expenditures, $5,699 (final). Inspection cost $4,316.	225,000	108,300	70,040
Central Port Mouton—Harbour improvements—To complete .. Total expenditures on this project were $434,423. Contract (1959-60): Mosher & Rawding Limited, $298,725; expenditures, $222,443; to date, $298,725 (final). Inspection cost $3,548.	245,000	226,400	226,040
Chapel Cove—Dredging—To complete ..... Total expenditures on this project were $36,381. Contract (1958-59): Harriss & Harriss, $89,900; expenditures, $32,049 (final) (contract terminated due to delays caused by contractor using inadequate equipment). Inspection cost $2,903.	38,000	35,200	35,168

	Estimates	Allotments	Expenditures
Charlos Cove—Wharf	35,000	25,000	23,744
Contract: Colin R. MacDonald Limited, $23,172; expenditures, $23,172 (final).			
Chegoggin Point—Breakwater repairs—To complete	35,000	65,500	64,509
Total expenditures on this project were $94,601.			
Contract (1959-60): L. E. Powell and Company Limited, $90,646; expenditures, $61,120; to date, $90,646 (final). Inspection cost $2,594.			
Church Point—Groyne	26,000	18,200	14,339
Contract: Mosher & Rawding Limited, $22,800; expenditures, $13,940, including holdbacks, $1,120.			
Clarke's Harbour—Towards harbour improvements	65,000	79,900	77,509
Total expenditures on this project were $110,367.			
Contract (1959-60): Mosher & Rawding Limited, $107,834; expenditures, $75,690; to date, $107,834 (final). Inspection cost $1,665.			
Digby—Repairs to wharves	25,000	36,675	36,509
Day labour: labour, $20,347; materials and supplies, $16,162.			
Ecum Secum—Wharf reconstruction	46,000	50,200	50,065
Contract: Charles L. Wisen, $48,520; expenditures, $48,520 (final). Inspection cost $1,513.			
Flat Mud Island—Breakwater replacement	36,000	45,200	44,501
Contract: Continental Construction Company Limited, $43,321; expenditures, $43,321 (final). Inspection cost $1,133.			
Hantsport—Wharf improvements—To complete	60,000	84,300	83,361
Total expenditures on this project were $101,084.			
Contract (1959-60): Ralph & Arthur Parsons Limited, $103,416; expenditures, $80,716; to date, $103,416 (final), of which the Minas Basin Pulp and Power Company Limited contributed $18,500. Inspection cost $2,481.			
Kelly's Cove—Breakwater repairs	36,500	16,250	6,931
Contract: Mosher & Rawding Limited, $43,603; expenditures, $6,484, including holdbacks, $648.			
Little River—Breakwater—Wharf reconstruction	42,000	42,000	41,401
Contract: Clare Construction Co. Ltd., $40,336; expenditures, $40,336 (final). Inspection cost $1,021.			
Little Tancook—Breakwater reconstruction—To complete	155,000	188,850	187,180
Total expenditures on this project were $187,419.			
Contract (1959-60): T. C. Gorman (Nova Scotia) Limited, $184,318; expenditures, $184,318 (final). Inspection cost $2,599.			
Lockeport—Breakwater	60,000	60,000	222
Contract: T. C. Gorman (Nova Scotia) Limited, $46,630; no payments.			
Lockeport—Contribution towards pipeline	15,000	15,000	
No agreement reached with fish companies and Provincial Government.			
Lunenburg—Wharf reconstruction	51,000	40,500	39,265
Contract: Mosher & Rawding Limited, $41,949; expenditures, $38,438, including holdbacks, $2,961.			
Margaree Harbour—Breakwater repairs—To complete	48,000	49,100	48,932
Total expenditures on this project were $49,030.			
Contract (1959-60): J. Craig MacDonald & Donald F. MacKeigan, $47,305; expenditures, $47,305 (final). Inspection cost $1,611.			
Mulgrave—Wharf—Federal Government's share of cost—To complete	34,000	34,000	26,164
Expenditures on this project to date were $27,558.			
Contract (1959-60): F. W. Digdon & Sons Limited, $91,015; expenditures, $57,384, including holdbacks, $4,566, of which the Government of the Province of Nova Scotia contributed $19,128 and the Acadia Fisheries Limited, $19,128. Inspection cost $7,008.			

	Estimates	Allotments	Expenditures
New Haven—Breakwater—To complete	178,000	137,300	136,342
Total expenditures on this project were $176,125.			
Contract: Chisholm Construction Company Limited, $134,854; expenditures, $134,854; (final). Inspection cost $1,472.			
New Haven—Wharf extension	28,500	9,500	4,865
Contract: J. Craig MacDonald & Donald F. MacKeigan, $32,226; expenditures, $4,664.			
Newellton—Wharf improvements—To complete	82,000	42,000	39,340
Total expenditures on this project were $216,964.			
Contract (1958-1959): Kenney Construction Company Ltd., $212,027; expenditures, $38,777; to date, $212,027 (final).			
Northport—Wharf reconstruction and extension	38,000	38,000	37,963
Contract: Colin R. MacDonald Limited, $37,006; expenditures, $37,006 (final).			
Parrsboro—Wharf reconstruction—To complete	63,000	178,600	176,934
Expenditures on this project to date were $177,169.			
Contract (1959-60): Colin R. MacDonald Limited, $173,927; expenditures, $172,927, including holdbacks, $8,589. Inspection cost $3,996.			
Pictou—Towards harbour improvements	490,000	486,600	365,040
Expenditures on this project to date were $486,382.			
Contracts: R. A. Douglas Limited, $109,800, for demolition of marine structures; expenditures, $108,810, including holdbacks, $3,970; (1959-60) T. C. Gorman (Nova Scotia) Limited, $249,156, for quay wall reconstruction; expenditures, $211,278; to date, $236,913, including holdbacks, $12,373; MacDougall Construction Company Limited, $58,618, for construction of warehouse; expenditures, $33,705, including holdbacks, $2,793; Lewis Munsie, $5,118 for repairs to 50 ton derrick; no payments. Inspection cost $6,113.			
Poirierville—Wharf repairs	30,000	2,500	175
Contract: Charles L. Wisen, $27,725; no payments.			
Port Hood—Breakwater—To complete	410,000	570,500	479,488
Total expenditures on this project were $598,397.			
Contracts: Chisholm Construction Company, $471,596, for construction of a rock mound breakwater; expenditures, $471,596 (final); (1958-59) Foundation Maritime Limited, $373,360; expenditures, nil; to date, $109,769 (final) (contract terminated due to revision of plans and new tender called). Inspection cost $3,945.			
Queensport—Wharf—To complete	47,000	54,900	53,766
Total expenditures on this project were $60,630.			
Contract (1959-60): Rayner Construction Limited, $53,885; expenditures, $47,985; to date, $53,885 (final). Inspection cost $3,281.			
Sandy Cove—Breakwater repairs	51,000	44,900	43,158
Contract: Campbell and Grant Construction Company Limited, $42,499; expenditures, $42,499 (final).			
Saulnierville—Harbour improvements	90,000	69,800	68,254
Contract: L. E. Wellner Jr., $99,916; expenditures, $66,580, including holdbacks, $6,399. Inspection cost $1,607.			
Seal Island—Harbour repairs and improvements—To complete	55,000	61,100	60,806
Total expenditures on this project were $69,449.			
Contract (1959-60): Continental Construction Company Limited, $59,194; expenditures, $59,194 (final). Inspection cost $1,606.			
Short Beach—Repairs to retaining wall—To complete	35,000	38,600	38,281
Total expenditures on this project were $46,845.			
Contract (1959-60): Clare Industries Limited, $45,391; expenditures, $37,066; to date, $45,391 (final). Inspection cost $1,168.			
Sydney—Towards wharf improvements	350,000	320,400	303,040
Contract: Universal Constructors & Engineers Limited, $545,704; expenditures, $297,589, including holdbacks, $3,936. Inspection cost $4,936.			

	Estimates	Allotments	Expenditures
Upper Port Latour—Harbour improvements—To complete	45,000	135,200	134,897
Total expenditures on this project were $195,007.			
Contract (1958-59): Kenney Construction Co. Limited, $188,760; expenditures, $133,050; to date, $188,760 (final). Inspection cost $1,847.			
West Arichat—Breakwater reconstruction—To complete	30,000	33,200	33,149
Total expenditures on this project were $70,878.			
Contract (1959-60): Colin R. MacDonald Limited, $68,970; expenditures, $32,055; to date, $68,970 (final). Inspection cost $1,088.			
Westport—Wharf reconstruction and extension—To complete ..	150,000	146,840	146,778
Total expenditures on this project were $168,776.			
Contract (1959-60): R. A. Douglas Limited, $164,343; expenditures, $143,103; to date, $164,343 (final). Inspection cost $3,638.			
Weymouth North—Wharf reconstruction	57,000	52,000	50,372
Contract: Liverpool Lumber Company Limited, $49,945; expenditures, $47,929, including holdbacks, $2,492. Inspection cost $2,363.			
	3,824,500	3,824,500	3,361,001
Less: Amount available from savings in these Estimates for 1960-61 for this Province	463,499	463,499	
(13)	$ 3,361,001	$ 3,361,001	$ 3,361,001

Votes 346 and 632 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Prince Edward Island

	Estimates	Allotments	Expenditures
Fishing Cove—Breakwater	65,000	65,000	58,078
Contract: Norman N. MacLean, $56,983; expenditures, $56,983 (final).			
Georgetown—Queen's Wharf—Repairs	35,000	35,000	29,805
Expenditures on this project to date were $75,595.			
Contract: L. G. & M. H. Smith Limited, $28,673; expenditures, $28,673 (final). Inspection cost $1,039.			
Milligan's Shore—Wharf	27,500	27,500	18,676
Contract: Edmond A. Arsenault, $26,436; expenditures, $18,035, including holdbacks, $1,320.			
Rustico Harbour—Breakwater repairs	62,000	62,000	54,571
Contract: L. E. Wellner Jr., $53,376; expenditures, $53,376 (final).			
Savage Harbour—Wharf repairs	38,500	38,500	30,177
Contract: County Construction Co. Ltd., $28,467; expenditures, $28,467 (final). Inspection cost $1,365.			
Skinners Pond—Pier extension	28,000	28,000	9,291
Contract: Harold N. Price, $22,605; expenditures, $8,994, including holdbacks, $428.			
Souris—Railway wharf—Repairs	27,000	27,000	6
Contract: Norman N. MacLean, $28,327; no payments.			
Summerside—Wharf improvements	96,600	96,600	7
Contract: Diamond Construction (1955) Limited, $86,492; no payments.			
Victoria—Wharf repairs	78,000	78,000	45,825
Contract: L. E. Wellner Jr., $56,308; expenditures, $44,741, including holdbacks, $4,317.			
West Point—Harbour improvements	80,000	80,000	6,010
Contracts: Norman N. MacLean, $19,450; no payments; Morrison and McRae Limited, $36,525; no payments.			
Day labour: labour, $3,506; materials and supplies, $2,494.			

	Estimates	Allotments	Expenditures
Wood Islands—Harbour improvements and repairs	350,000	350,000	279,059
Expenditures on this project to date were $359,438.			
Contracts: Eastern Enterprises Ltd., $479,048, for construction of a steel sheet pile breakwater; expenditures, $155,207, including holdbacks, $3,520; Morrison & McRae Limited, $7,632, for concrete paving; expenditures, $7,632 (final); (1959-60) The J. P. Porter Company Limited, $102,032, for dredging; expenditures, $102,032 (final). Inspection cost $4,999.			
Day labour: labour, $5,797; materials and supplies, $2,456.			
	887,600	887,600	531,505
Less: Amount available from savings in these Estimates for 1960-61 for this Province	62,500	62,500	
(13)	$ 825,100	$ 825,100	$ 531,505

The lapse of funds in this appropriation was caused mainly by inclement weather conditions which hindered the winter construction program.

Votes 347 and 633 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—New Brunswick

	Estimates	Allotments	Expenditures
Back Bay—Wharf repairs	46,000	13,950	7,300
Contract: Fundy Contractors Limited, $36,771; expenditures, $7,117.			
Bathurst—Dredging	135,000	167,000	166,917
Contract: The J. P. Porter Company Limited, $156,961; expenditures, $156,961 (final). Inspection cost $5,773.			
Bathurst—Wharf	242,000	205,600	205,492
Contract: Tracy Construction Inc., $202,523; expenditures, $202,523 (final). Inspection cost $2,032.			
Caraquet—Harbour improvements—To complete	400,000	298,100	287,485
Total expenditures on this project were $517,151.			
Contract (1959-60): Dimock Construction Inc., $506,736; expenditures, $278,765; to date, $506,736 (final). Inspection cost $1,726.			
Day labour: labour, $3,399; materials and supplies, $3,592.			
Curry's Cove—Wharf improvements	27,500	11,700	7,520
Contract: J. W. McMulkin & Son Limited, $28,795; expenditures, $6,988, including holdbacks, $443.			
Dalhousie—Wharf—To complete	200,000	257,300	250,226
Total expenditures on this project were $831,995.			
Contract (1958-59): J. W. & J. Anderson Limited, $808,142; expenditures, $240,696; to date, $808,142 (final). Inspection cost $1,765.			
Day labour: labour, $4,125; materials and supplies, $3,500.			
Little Cape—Wharf extension—To complete	100,000	112,700	112,484
Expenditures on this project to date were $119,171.			
Contract (1959-60): Harold N. Price, $115,452; expenditures, $108,973; to date, $115,452, including holdbacks, $600. Inspection cost $3,005.			
Little Lameque—Wharf repairs	30,000	30,000	27,119
Contract: Comeau and Savoie Construction Limited, $25,350; expenditures, $25,350 (final).			
Lord's Cove—Wharf reconstruction	50,000	12,050	529
Contract: Diamond Construction (1955) Limited, $45,964; no payments.			
Lorneville—Harbour improvements	36,000	23,400	9,516
Contract: Robert Lloyd Galbraith, $27,730; expenditures, $8,795, including holdbacks, $879.			

	Estimates	Allotments	Expenditures
McEachern's Point—Wharf extension	30,000	25,000	24,849
Contract: Diamond Construction (1955) Limited, $24,112; expenditures, $24,112 (final).			
Saint John (Courtenay Bay)—Dredging	524,000	605,000	600,753
Total expenditures on this project were $2,778,528.			
Contracts: (1959-60) Harbour Development Limited, $828,908; expenditures, $61,503; to date, $828,908 (final) of which Irving Refining Limited contributed $176,047 as its share of the cost of this project; for dredging four areas in Courtenay Bay Channel and Turning Basin, $417,630; expenditures, $417,630 (final); (1958-59) Standard Dredging Company Limited, $1,632,411, for dredging two areas in Courtenay Bay; expenditures, $97,410; to date, $1,632,411 (final). Inspection cost $13,413.			
Day labour: labour, $7,813.			
Saint John (Negro Point)—Breakwater repairs and extension—To complete	300,000	357,300	357,200
Total expenditures on this project were $747,715.			
Contract (1959-60): Atlas Construction Co. Limited, $343,610; expenditures, $343,610 (final). Inspection cost $8,806.			
Seal Cove—Harbour improvements	85,000	72,900	72,814
Contract: Fundy Contractors Limited, $70,682; expenditures, $70,682 (final). Inspection cost $1,741.			
White Head—Wharf	51,000	51,000	45,653
Contract: Clare Construction Co. Ltd., $45,019; expenditures, $42,931, including holdbacks, $2,102. Inspection cost $1,984.			
Wilson's Beach—Breakwater—Wharf improvements	90,000	103,500	102,603
Contract: J. W. McMulkin & Son Limited, $100,128; expenditures, $100,128 (final). Inspection cost $1,855.			
	2,346,500	2,346,500	2,278,460
Less: Amount available from savings in these Estimates for 1960-61 for this Province	59,500	59,500	
(13)	$ 2,287,000	$ 2,287,000	$ 2,278,460

Votes 348, 548 and 634 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Quebec

	Estimates	Allotments	Expenditures
Aurigny, M.I.—Breakwater repairs	26,000	26,700	26,512
Contract: North Shore Construction Company Ltd., $25,793; expenditures, $25,793 (final).			
Baie Comeau—Wharf repairs	26,500	26,500	25,834
Contract: Manik Construction Co. Ltd., $24,976; expenditures, $24,976 (final).			
Baie Ste. Catherine (Anse au Portage)—Wharf repairs	37,500	48,000	45,192
Contract: J. M. G. Construction Inc., $44,919; expenditures, $42,744, including holdbacks, $1,300.			
Cap aux Meules, M.I.—Shed	25,000	25,000	25,000
Contract: Les Entreprises Gaspe Inc., $26,587; expenditures, $24,557.			
Cap de la Madeleine (Ste. Marthe)—Repairs to retaining wall	62,000	60,000	58,684
Contract: Allmo Paving Limited, $55,437; expenditures, $55,437 (final).			
Champlain—Retaining wall	60,000	60,000	34,270
Expenditures on this project to date were $83,983.			
Contract: Marautier Construction Inc., $32,123; expenditures, $32,123 (final).			
Entry Island, M.I.—Harbour improvements—To complete	66,000	63,000	47,904
Total expenditures on this project were $87,430.			
Contract (1959-60): Gulf Construction, $85,871; expenditures, $47,251; to date, $85,871 (final).			

	Estimates	Allotments	Expenditures
Etang du Nord, M.I.—Harbour improvements	177,000	152,000	148,426
Contract: Les Entreprises de l'Est Ltee., $176,230; expenditures, $144,362 (final) (contract terminated due to strong objections raised by the local fishermen concerning the location of the work proposed to be carried out).			
Forestville—Wharf repairs	57,000	17,000	852
Contract: Lucien Tremblay, $50,669; no payments.			
Kegaska—Wharf	92,000	92,620	92,610
Total expenditures on this project were $93,548.			
Contract (1959-60): Gulf Maritime Construction Limited, $91,053; expenditures, $91,053 (final). Inspection cost $1,403.			
Les Eboulements—Wharf improvements	125,000	44,500	29,272
Contract: Guillaume Piette, Rene Audy and Paul Lepinay, consulting engineers, Sillery, Que., $38,000, for investigating soil conditions and submitting report for the design of wharf reconstruction; expenditures, $14,773.			
Day labour: labour, $4,976; materials and supplies, $9,405.			
Les Escoumains—Wharf reconstruction—To complete	135,000	139,500	137,864
Total expenditures on this project were $139,047.			
Contract: Laverendrye Construction Ltee., $135,404; expenditures, $135,404 (final). Inspection cost $2,460.			
Matane—Dredging	125,000	125,000	120,599
Contract: Marine Industries Limited, $116,852; expenditures, $116,852 (final). Inspection cost $2,338.			
Natashquan—Wharf repairs and enlargement	31,000	19,000	94
Contract: Les Entreprises Gaspe Inc., $36,318; no payments.			
Newport Point—Harbour improvements—To complete	240,000	240,000	203,512
Expenditures on this project to date were $312,563.			
Contracts: Eugene Beaulieu, $25,120; expenditures, $6,984, including holdbacks, $698; (1959-60) Gulf Construction, $301,125, for tee-shaped cribwork structure; expenditures, $193,655; to date, $301,125 (final). Inspection cost $2,636.			
Oskelaneo River—Repairs to dam	14,000	14,000	
No agreement reached with Company. Not being proceeded with.			
Petit Saguenay—Wharf—To complete	90,000	90,000	83,687
Total expenditures on this project were $230,112.			
Contract (1959-60): Quemont Construction Ltee., $222,244; expenditures, $79,890; to date, $222,244 (final). Inspection cost $2,901.			
Petite Riviere Est—Jetty reconstruction	26,000	26,000	24,404
Contract: Emile Cloutier, $23,676; expenditures, $23,676 (final).			
Pointe au Pere—Towards harbour improvements	2,350,000	2,555,000	2,534,367
Expenditures on this project to date were $2,945,771.			
Site purchased from: Jean-Marie Gagnon, $5,000; Estate J. U. Tessier, $13,700; sundry purchases, 9, each less than $5,000, $15,292.			
Contracts: (1959-60) Andre Leroux and Jean-Marie Marquis, consulting engineers, Rimouski, Que., $160,100, for preparation of plans and specifications, etc.; expenditures, $46,805; to date, $124,900; McNamara (Quebec) Limited, $3,117,774; expenditures, $2,438,936; to date, $2,823,751. The Canadian National Railways received $12,577, for surveys in connection with the proposed railway spur line from St. Anaclet to Pointe au Pere, Que. Legal fees: Roland Gagnon, Rimouski, Que., $742.			
Pointe au Pic—Wharf repairs	45,000	39,500	510
Contract: Philias Dufour, $38,000; no payments.			
Pointe Basse, M.I.—Breakwater repairs	25,000	28,000	27,895
Contract: La cie de Construction Arseneau, $27,209; expenditures, $27,209 (final).			
Portneuf—Towards wharf improvements	50,000	15,500	
Project under study by consulting engineer.			

	Estimates	Allotments	Expenditures
Riviere au Tonnerre—Dredging	60,000	60,000	125
Only one tender received and that was too high. New tenders to be called.			
Riviere du Loup—Wharf improvements—To complete	145,000	188,000	185,130
Total expenditures on this project were $770,266. Contract (1959-60): Tracy Construction Inc., $325,802; expenditures, $178,614; to date, $325,802 (final). J. Maurice Cloutier, consulting engineer, Riviere du Loup, Que., received $6,516 for supervision.			
Romaine—Wharf	150,000	4,000	143
Expenditures on this project to date were $1,726. Tenders called, but contract not awarded.			
St. Jean, I.O.—Retaining wall	59,500	59,500	50,548
Contract: Les Entreprises Cap Diamant Ltee., $49,116; expenditures, $49,116 (final). Inspection cost $1,246.			
St. Laurent, I.O.—Retaining wall	66,500	66,500	52,621
Contract: Les Travaux St. Laurent Enrg., $51,293; expenditures, $51,293 (final). Inspection cost $1,227.			
St. Ours—Retaining wall—To complete	30,000	31,000	30,561
Total expenditures on this project were $46,934. Contract (1959-60): Danis Construction Inc., $45,438; expenditures, $30,013; to date, $45,438 (final).			
Ste. Rose du Nord—Wharf extension	108,500	108,500	85,834
Expenditures on this project to date were $86,005. Contract (1959-60): Gulf Maritime Construction Limited, $84,611; expenditures, $83,057, including holdbacks, $,5000. Inspection cost $1,138.			
Sept Iles—Wharf—To complete	95,000	198,300	197,703
Expenditures on this project to date were $1,228,313. Contracts: Les Carrieres Sept Iles Inc., $64,125, for stone mound and fill; expenditures, $24,000, including holdbacks, $2,400; (1958-59) Gulf Maritime Construction Limited, $1,183,667, for construction of a wharf; expenditures, $170,741; to date, $1,183,667 (final); Inspection cost $2,080.			
Sorel—Dredging	167,800	167,800	165,295
Contract: McNamara Marine Limited, $160,758, for dredging an irregular area in front of the harbour; expenditures, $160,758 (final).			
Tadoussac (Anse a l'Eau)—Wharf repairs	50,000	27,000	495
Contract: The Lauzon Brass & Aluminum Foundry Reg'd., $36,847; no payments.			
Trois Pistoles—Wharf repairs	25,000	25,000	22,037
Contract: Romeo Drapeau, $19,523; expenditures, $19,523 (final).			
Tracy—Retaining wall	70,000	70,000	
This project has been cancelled.			
Varennes—Wharf reconstruction—To complete	44,000	43,880	41,673
Expenditures on this project to date were $41,726. Contract (1959-60): Danis Construction Inc., $40,645; expenditures, $40,645 (final).			
	4,956,300	4,956,300	4,499,653
Less: Amount available from savings in these Estimates for 1960-61 for this Province	364,999	364,999	
(13)	$ 4,591,301	$ 4,591,301	$ 4,499,653

Votes 349, 549 and 635 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Ontario

	Estimates	Allotments	Expenditures
Amherstburg—Towards retaining wall	173,000	144,700	25,299
Expenditures on this project to date were $82,027.			
Contracts: (1959-60) George L. Dillon Construction Company Limited, $79,281, for retaining wall; expenditures, $23,936; to date, $79,281 (final); McQueen Marine Limited, $70,000, for construction of a rubble stone breakwater; no payments.			
Bayfield—Retaining wall and dredging—To complete	25,000	75,400	72,690
Total expenditures on this project were $72,842.			
Contract (1959-60): Ontario Marine & Dredging Limited, $70,513; expenditures, $70,513 (final). Inspection cost $1,828.			
Belle River—Reconstruction of training wall	55,500	54,500	51,926
Contract: Dean Construction Company Limited, $51,163; expenditures, $51,163 (final).			
Belleville—Wharf reconstruction	62,000	62,000	38,008
Contract: Lightfoot Construction Limited, $53,883; expenditures, $36,773, including holdbacks, $3,526. Inspection cost $1,015.			
Chatham—Repairs to retaining wall—Federal Government's share of cost	100,000	172,500	167,201
Expenditures on this project to date were $167,325.			
Contracts: Detroit River Construction Limited, $305,227; expenditures, $305,227, including holdbacks, $5,000, and of which the Province of Ontario contributed $145,470; (1958-59) Geocon Limited, consulting engineers, Toronto, $28,000, for preparation of plans and specifications, etc.; expenditures, $14,888, of which the Province of Ontario contributed $7,444; to date, $25,989.			
Cobourg—Dredging	31,000	31,000	27,055
Contract: Ontario Marine & Dredging Limited, $26,211; expenditures, $26,211 (final).			
Cornwall—Towards harbour development	50,000	50,000	26,670
Contract: Canadian British Engineering, consulting engineers, Ottawa, $45,000, for the investigation and preparation of a report for a single berth public wharf of Seaway depth, etc.; expenditures, $25,756.			
Fort William—Harbour improvements	385,000	385,000	222,601
Expenditures on this project to date were $3,667,484.			
Contract: Consolidated Dredging Limited, $210,720, for dredging a rectangular area in the Mission River entrance channel; expenditures, $210,720 (final).			
Day labour: labour, $11,596.			
Goderich—Harbour improvements	133,000	133,000	21,702
Contract: George L. Dillon Construction Company Limited, $17,549; expenditures, $17,549 (final).			
Hamilton—Harbour repairs and improvements	902,000	902,000	889,573
Expenditures on this project to date were $13,278,976.			
Contracts: (1959-60) Canadian Dredge & Dock Co. Limited, $603,740, for repairs and improvements to Burlington Beach wharf, Stage 3; expenditures, $581,297, including holdbacks, $47,561; (1959-60) for repairs and improvements to Strathearne Avenue wharf, Stage 3, $574,916; expenditures, $150,516; to date, $574,916 (final); (1959-60) McNamara Marine Limited, $177,026, for dredging an access channel from Terminal wharf No. 3 along Stelco oredock No. 2; expenditures, $39,686; to date, $177,026 (final); Ontario Marine & Dredging Limited, $8,375, for fender improvements, Wellington Street wharf extension; expenditures, $8,375 (final); (1959-60) for dredging the approaches and berths adjacent to the proposed dock, $115,303; expenditures, $52,123; to date, $115,303 (final); The J. P. Porter Company Limited, $8,637, for dredging of Wentworth Street slip; expenditures, $8,637 (final); (1958-59) Raymond International Company Limited, $1,094,388, for wharf construction, Ship			

	Estimates	Allotments	Expenditures
Street, Terminal No. 3, Stage 3; expenditures, $4,487; to date, $1,094,388 (final) of which Hamilton Harbour Commissioners contributed $2,243 (contract increased to cover additional costs incurred in spreading slag at the site); The Hamilton Harbour Commissioners received $8,427 for rental of equipment; Consulting engineers, Geocon Limited, Toronto, $2,284 for investigation of the Burlington Beach wharf; William A. Trow and Associates Ltd., Downsview, Ont., for investigation of soil conditions and wharf stability at Terminal wharf No. 3, Ship Street, $3,434; to date, $7,313. Inspection cost $4,021.			
Day labour: labour, $20,047; materials and supplies, $5,217.			
Johnstown—Shed	40,000	61,700	59,359
Contract: Fort Construction & Equipment Limited, $58,349; expenditures, $58,349 (final).			
Kingston (Cataraqui Bay)—Dredging—Federal Government's share of cost	45,000	45,000	28,598
Contract: Verreault Navigation Inc., $83,900; expenditures, $41,431, including holdbacks, $4,143, and of which Canada Steamship Lines contributed $15,920. Inspection cost $1,513.			
Lakehead—Towards harbour improvements	3,730,000	3,548,500	2,769,631
Expenditures on this project to date were $3,721,826.			
Contracts: Sir Alexander Gibb and Partners, consulting engineers, Toronto, $633,700, for plans and specifications, etc.; expenditures, $169,571; to date, $425,419; Claydon Company Limited, $41,470, for harbour improvements, Stage 8; expenditures, $39,504, including holdbacks, $3,950; Hacquoil Construction Limited, $648,464, for harbour improvements, Stage 6; expenditures, $35,569, including holdbacks, $3,452; McNamara Construction Limited, $3,953,185, for harbour improvements, Stage 5; expenditures, $312,025, including holdbacks, $19,890; Raymond International Company Limited, $2,447,488, for harbour improvements, Stage 3; expenditures, $2,208,937, including holdbacks, $21,384. Survey work: S. Kirkup & Son, Fort William, Ont., $505.			
Leamington—Wharf enlargement	90,000	99,600	97,930
Contract: Dean Construction Company Limited, $95,681; expenditures, $95,681 (final). Inspection cost $1,805.			
Little Current—Wharf repairs	37,000	37,000	12,640
Contract: Carrington Construction Company Limited, $22,803; expenditures, $12,308, including holdbacks, $657.			
Moosonee—Survey	50,000	100,000	45,502
Expenditures on this project were $91,221, of which the Province of Ontario contributed $45,719. The Department of Mines and Technical Surveys received $34,059 for hydrographic and topographical surveys and the Department of Northern Affairs and National Resources, $8,499 for a hydrometric survey.			
Morrisburg—Wharf	25,000	25,000	16,212
Contract: Keene Construction Company Limited, $22,280; expenditures, $15,217, including holdbacks, $1,522.			
North Bay—Wharf improvements	85,000	85,000	78,955
Contract: Gap Construction Company Limited, $78,838; expenditures, $77,481, including holdbacks, $7,748.			
Oshawa—Dredging	50,000	38,700	35,047
Contract: Ontario Marine & Dredging Limited, $28,262, for dredging three areas in harbour; expenditures, $28,262 (final). In addition, Ontario Marine & Dredging Limited received $3,750, due to reduction in quantity, caused by siltation not being as great as anticipated.			
Parry Sound—Dredging	63,500	44,300	34,493
Contract: The J. P. Porter Company Limited, $34,306; expenditures, $34,306 (final).			

	Estimates	Allotments	Expenditures
Pelee Island—Wharf repairs	25,000	25,000	23,724
Contract: Rieger Bros. Construction Limited, $23,063; expenditures, $23,063 (final).			
Port Arthur—Towards harbour improvements	500,000	500,000	234,961
Expenditures on this project to date were $8,467,561.			
Contract: Consolidated Dredging Limited, $359,184, for dredging four areas in main harbour centre and main entrance channel; expenditures, $219,769, including holdbacks, $21,105.			
Day labour: labour, $14,464.			
Port Burwell—Dredging	163,500	163,500	158,451
Contract: Russell Construction Limited, $155,085; expenditures, $155,085 (final). Inspection cost $2,427.			
Port Colborne—Towards harbour improvements	50,000	20,100	
Further investigation required.			
Port Credit—Dredging	90,000	68,300	37,825
Total expenditures on this project were $77,936.			
Contract: Russell Construction Limited, $33,428; expenditures, $33,428 (final).			
Port Dover—Repairs to pier	96,000	96,000	46,499
Contract: Ruliff Grass Construction Company Limited, $93,811; expenditures, $45,838, including holdbacks, $4,072.			
Port Hope—Dredging	36,000	45,600	45,317
Contract: Russell Construction Limited, $44,395; expenditures, $44,395 (final).			
Port Maitland—Repairs to pier and dredging—To complete	183,000	183,000	136,052
Expenditures on this project to date were $245,035.			
Contracts: (1959-60) The Canadian Surety Co. (formerly Speckert-Morris Ltd.), $106,441; expenditures, $49,075; to date, $76,138, including holdbacks, $7,417, and of which the Toronto, Hamilton and Buffalo Railway Company contributed, $24,108; (1959-60) Ruliff Grass Construction Company Limited, $132,397; expenditures, $101,941, including holdbacks, $6,194. Inspection cost $6,424.			
Port Rowan—Wharf repairs	27,000	27,000	23,726
Contracts: Con-Bridge Limited, $22,978; expenditures, $22,781, including holdbacks, $996.			
Port Stanley—Harbour repairs and improvements	180,000	168,000	89,255
Total expenditures on this project were $213,186.			
Contracts: (1959-60) George L. Dillon Construction Company Limited, $29,805; expenditures, $11,990; to date, $29,805 (final); Ontario Marine & Dredging Limited, $70,902, for dredging five areas; expenditures, $70,902 (final). Inspection cost $4,580.			
Rondeau (Erieau)—Dredging	30,500	41,800	41,715
Contract: Dean Construction Co. Ltd., $40,411; expenditures, $40,411 (final).			
Rondeau (Erieau)—Towards repairs to pier	200,000	200,000	497
Contract: Dean Construction Co. Ltd., $179,810; no payments.			
Sault Ste. Marie—Wharf repairs—To complete	105,000	145,000	144,825
Total expenditures on this project were $220,857.			
Contract (1959-60): Ruliff Grass Construction Company Limited, $211,490; expenditures, $139,325; to date, $211,490 (final).			
Day labour: labour, $5,265.			
Tobermory—Repairs to piers—To complete	25,000	25,000	22,797
Total expenditures on this project were $22,811.			
Contract: Dean Construction Company Ltd., $22,442; expenditures, $22,442 (final).			
Toronto—Towards harbour repairs and improvements	750,000	750,000	545,307
Expenditures on this project to date were $10,697,100.			
Contracts: Harbour Development Limited, $208,730, for dredging outer end of the eastern entrance channel; expenditures, $208,730 (final); (1957-58) Ontario Marine & Dredging			

	Estimates	Allotments	Expenditures
Limited, $107,786, for reconstruction of H.M.C.S. *York*; expenditures, $9,252; to date, $107,786 (final) (contract completed in 1958-59 and re-opened to cover stand-by costs); (1959-60) The J. P. Porter Company Limited, $194,769, for dredging area "F" extending from south of eastern channel to the harbour line; expenditures, $16,569; to date, $194,769 (final); Russell Construction Limited, $228,689; for dredging ship channel and turning basin; expenditures, $228,689 (final); McNamara Engineering Limited, consulting engineers, Toronto, $54,353, for the investigation and preparation of a report on the strength and condition of the wall along the ship channel and the turning basin at the easterly end of the harbour; expenditures, $54,353 (final); E. M. Peto Associates Ltd., Toronto, received $7,950, for soil investigation of the ship channel and turning basin.			
Day labour: labour, $17,908.			
Wallaceburg—Harbour improvements	222,000	222,000	143,916
Site purchased from: Libby, McNeill and Libby of Canada Limited, $16,020.			
Contract: Ontario Marine & Dredging Limited, $136,197; expenditures, $125,036, including holdbacks, $8,004. Inspection cost $2,272.			
Walpole Island—Harbour improvements	30,000	43,000	35,734
Contract: McMillan's Marine Services, $34,753; expenditures, $34,187, including holdbacks, $3,419. Inspection cost, $1,023.			
Wheatley—Harbour improvements—To complete	40,000	47,800	47,366
Total expenditures on this project were $84,605.			
Contract (1959-60): Detroit River Construction Limited, $81,772; expenditures, $45,791; to date, $81,772 (final). Inspection cost $1,575.			
Whitby—Harbour improvements	325,000	344,000	342,800
Total expenditures on this project were $849,382.			
Contracts: (1959-60) Canadian Dredge & Dock Co. Limited, $203,545, for west protection breakwater; expenditures, $21,470; to date, $203,545 (final); (1959-60) McNamara Marine Limited, $161,609, for dredging areas "A" and "B"; expenditures, $134,609; to date, $161,609 (final); Tracy Construction Inc., $179,955, for reconstruction of the east revetment wall, etc.; expenditures, $179,955 (final).			
Day labour: labour, $5,851.			
Wiarton—Wharf reconstruction	55,000	55,000	20
Contract: McNamara Marine Limited, $54,758; no payments.			
	9,265,000	9,265,000	6,841,879
Less: Amount available from savings in these Estimates for 1960-61 for this Province	602,998	602,998	
(13)	$ 8,662,002	$ 8,662,002	$ 6,841,879

The lapse of funds in this appropriation was caused mainly by contracts at the Lakehead being awarded late in the season and the curtailment of dredging operations due to inclement weather conditions.

Vote 350 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Manitoba and Saskatchewan

	Estimates	Allotments	Expenditures
Matheson Island Landing, Man.—Wharf	82,000	82,000	63,499
Contract: Macaw & MacDonald Limited, $62,061; expenditures, $62,061 (final).			
Selkirk, Man.—Wharf extension	28,000	28,000	24,691
Contract: J. S. Quinn Construction Co. Ltd., $24,479; expenditures, $24,479 (final).			
(13)	$ 110,000	$ 110,000	$ 88,190

Vote 351 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Alberta and Northwest Territories

	Estimates	Allotments	Expenditures
Cambridge Bay, N.W.T.—Wharf—To complete	76,000	76,000	38,746
Expenditures on this project to date were $88,439.			
Beardmore & Company Limited, received $5,016 for purchase and transportation of burper system; Yukon Construction Company Limited, received $5,843 for installing a power line and electrical services, of which the Department of Mines and Technical Surveys paid $1,947 (one-third) of the cost.			
Day labour: labour, $15,454.			
Fort Simpson, N.W.T.—Wharf	50,000	50,000	43,854
Contract: Wilkinson & McLean Limited, $34,975; expenditures, $34,975 (final).			
(13)	$ 126,000	$ 126,000	$ 82,600

Federal Electric Corporation received an ex-gratia payment of $355 (U.S.) to cover the value of two unused air passages arranged for two departmental employees from Edmonton to Cambridge Bay, N.W.T., on a Pacific Western Airlines Ltd. flight on September 29, 1959. (Authority P.C. 1960-32/1049, August 4, 1960).

The lapse of funds in this appropriation was due mainly to the actual cost of the day labour project at Cambridge Bay being considerably less than the anticipated cost.

Votes 352, 550, 636 and 729 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—British Columbia and Yukon

	Estimates	Allotments	Expenditures
Bella Coola—Harbour improvements	113,000	89,100	69,714
Contract: J. H. Todd & Sons Ltd., $66,816; expenditures, $66,816 (final).			
Campbell River—Wharf repairs	31,000	25,850	24,924
Contract: S. R. Kirkland Construction Co. Ltd., $24,187; expenditures, $24,187 (final).			
Comox—Wharf repairs	50,000	45,000	39,427
Contract: Harbour Pile Driving Co., $38,664; expenditures, $38,664 (final).			
Esperanza—Wharf	31,500	33,350	33,238
Contract: West Coast Ventures Limited, $31,589; expenditures, $31,589 (final).			
Fraser River—Dredging	490,000	490,000	387,134
Expenditures on this project to date were $4,757,437.			
Contracts: British Columbia Bridge & Dredging Company Limited, $292,135, for dredging four areas; expenditures, $292,135 (final), of which Pacific Coast Terminals paid $9,641 and New Westminster Harbour Commissioners, $22,885; Evans, Coleman & Evans Limited, $6,420, for removal of piles; expenditures, $6,420 (final); Marine Pipeline and Dredging Limited, $86,620, for dredging of a channel; expenditures, $30,660, including holdbacks, $3,066; North Western Dredging Co. Ltd., $9,884, for dredging of a channel; expenditures, $9,884 (final). Rentals of plants for dredging between the mouth of the Sumas River and the Highway Bridge at Hope, B.C. and the Harrison River between its confluence with the Fraser River and Harrison Lake were: Fraser River Dredging Co. Ltd., $33,120; Scuffler Dredge Company Limited, $26,400.			
Day labour: labour, $13,907; materials and supplies, $2,550.			
Fraser River—Towards improvements	100,000	100,000	92,721
Expenditures on this project to date were $5,981,675.			
Contracts: (1959-60) Emil Anderson Construction Co. Ltd., $12,694, for improvements at Spaghetti Point, cutoff dams; expenditures, $1,200; to date, $12,694 (final); M. Geyer, $15,080, for bank protection at Seabird Island; expenditures,			

	Estimates	Allotments	Expenditures
$15,080 (final). Land surveyors: (1958-59) Underhill and Underhill, Vancouver, $62,556 for the execution of a survey in connection with the establishment of a harbour headline: expenditures, $30,175; to date, $62,556 (final), of which North Fraser Harbour Commissioners paid $28,436. The University of British Columbia was paid $57,131 being cost of operation for experimental purposes of the Fraser River Model from March, 1960, to February, 1961, inclusive.			
Day labour: labour, $7,052; materials and supplies, $5,818.			
Harrison Lake—Dredging	40,000	42,200	42,151
Contract: Fraser River Dredging Co. Ltd., $36,707; exenditures, $36,707 (final). Raake Marine Services Limited, received $3,885 (50% of the cost) as reimbursement of expenses for gathering and booming driftwood in Harrison Lake.			
Kanaka Creek—Improvements	29,500	29,500	23,940
Contract: Pacific Piledriving Co. Ltd., $23,172; expenditures, $23,172 (final).			
Mission—Wharf replacement	35,000	36,200	34,874
Contract: The Fraser River Pile Driving Company Limited, $33,850; expenditures, $33,850 (final).			
Nanaimo—Assembly wharf—Towards reconstruction	350,000	140,000	120,286
Contracts: The Fraser River Pile Driving Company Limited, $724,814, for assembly wharf reconstruction; expenditures, $83,864, including holdbacks, $8,386; G. E. Millhouse Construction Co. Ltd., $15,701, for lunch room and locker building; expenditures, $15,701 (final). Engineering services: Swanson Wright Co., Vancouver, $1,047; R. M. Campbell, Vancouver, $536. Inspection cost $2,046.			
Day labour: labour, $5,913; materials and supplies, $6,880.			
New Brighton—Wharf repairs	26,000	26,000	19,615
Contract: Quadra Construction Company Limited, $19,459; expenditures, $19,016, including holdbacks, $1,902.			
Porpoise Bay—Dredging	26,000	14,800	14,462
Contract: "Sagra" Shipping and Towing Ltd., $13,677; expenditures, $13,677 (final).			
Port Alberni (Argyle Street)—Wharf repairs	37,500	35,650	24,067
Contract: Greenlees Piledriving Co. Ltd., $23,422; expenditures, $23,422 (final).			
Port Alberni—Assembly wharf—Reconstruction—To complete	545,000	889,500	884,882
Expenditures on this project to date were $885,596.			
Contract (1959-60): The Fraser River Pile Driving Company Limited, $883,035; expenditures, $867,352, including holdbacks, $86,735. Inspection cost $8,155.			
Day labour: labour, $9,266.			
Port Alberni—Improvements to fishing harbour—To complete	80,000	97,000	95,114
Total expenditures on this project were $95,528.			
Contract: Pacific Piledriving Co. Ltd., $92,784; expenditures, $92,784 (final).			
Port Simpson—Wharf extension	26,000	26,000	25,241
Contract: Skeena River Piledriving Co., $24,694; expenditures, $24,694 (final).			
Port Washington—Wharf improvements	50,000	16,500	
No agreement reached with Province.			
Redonda Bay—Harbour improvements	26,000	26,000	73
Contract: S. R. Kirkland Construction Co. Ltd., $17,042; no payments.			
Renata—Wharf reconstruction	40,000	41,900	40,399
Contract: Pacific Piledriving Co. Ltd., $39,802; expenditures, $39,802 (final).			
Squamish—Dredging—Federal Government's share of the cost	175,000	100,000	
Development plans of private company did not materialize.			

	Estimates	Allotments	Expenditures
Squamish—Towards dredging	65,000	65,000	30,662
Contract: Centennial Dredging and Sand Ltd., $89,100, for dredging Old Manquan River channel; expenditures, $29,532, including holdbacks, $2,953.			
Stuart Island—Improvements	29,500	34,400	33,522
Contract: Pacific Piledriving Co. Ltd., $32,719; expenditures, $32,719 (final).			
Tofino—Boat harbour—To complete	62,000	60,800	37,368
Total expenditures on this project were $187,719.			
Contract (1959-60): J. H. Todd & Sons Limited, $102,771; expenditures, $36,335; to date, $102,771 (final).			
Turkey Head—Breakwater—To complete	60,000	55,100	45,314
Total expenditures on this project were $298,151.			
Contract (1959-60): Wakeman & Trimble Contractors Limited, $293,511; expenditures, $44,601; to date, $293,511 (final).			
Ucluelet West—Wharf repairs—To complete	25,000	31,900	31,393
Total expenditures on this project were $31,605.			
Contract (1959-60): Tom Gibson Contracting, $30,002; expenditures, $30,002 (final).			
Vancouver—Departmental wharf and floats—To complete	45,000	49,850	49,826
Total expenditures on this project were $125,666.			
Contract (1959-60): Quadra Construction Company Limited, $120,477; expenditures, $46,608; to date, $120,477 (final).			
Vancouver (Stanley Park)—Continuation of sea wall	35,000	35,000	35,000
Expenditures on this project to date were $394,943.			
The payment was made to the Board of Park Commissioners.			
Westview—Boat harbour—To complete	250,000	250,000	227,912
Expenditures on this project to date were $363,013.			
Contracts: British Columbia Bridge & Dredging Company Limited, $172,437, for dredging area in harbour; expenditures, $172,437 (final); (1959-60) Northern Construction Company & J. W. Stewart Limited, $181,664, for boat harbour; expenditures, $50,578; to date, $181,664 (final); Pacific Piledriving Co. Ltd., $111,990, for construction of a steel sheet pile bulkhead; no payments.			
White Rock—Harbour improvements	60,000	60,000	56,258
Contract: Evans, Coleman & Evans Limited, $55,606; expenditures, $55,606 (final).			
Wiah Point—Boat harbour—To complete	40,000	40,000	39,715
Total expenditures on this project were $465,623.			
Contract (1959-60): S. R. Kirkland Construction Co. Ltd., $38,557; expenditures, $38,557 (final).			
Zeballos—Boat harbour—To complete	25,000	11,400	1,969
Total expenditures on this project were $66,053.			
Contract (1959-60): West Coast Ventures Ltd., $63,373; expenditures, nil; to date, $63,177, of which the Department of Transport paid $1,764 for a sea plane float.			
	2,998,000	2,998,000	2,561,201
Less: Amount available from savings in these Estimates for 1960-61 for this Province	301,498	301,498	
	(13)$ 2,696,502	$ 2,696,502	$ 2,561,201

Vote 353 Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
A Construction of storage sheds and works	(13)		29,350	9,196
B Construction or acquisition of equipment	(16)	250,000	220,650	127,861
		$ 250,000	$ 250,000	$ 137,057

A Contract: Adrien Berube, $9,595, for concrete foundation for shed, Rimouski, Que.; expenditures, $8,700, including holdbacks, $480.

B Contracts: Ferguson Industries Limited, $39,896, for construction and delivery of a single screw diesel launch; expenditures, $35,906, including holdbacks, $3,591; Finning Tractor & Equipment Company, $13,251, for engine replacement for workboat *Tsekoa*; (1959-60) John Manly Limited, $24,054, for construction and delivery of a survey launch for British Columbia; expenditures, $3,608; to date, $24,054 (final); Saint John Dry Dock Company Limited, $7,121, for construction of survey boat and trailer. Robert Allan, Vancouver, received $3,000 for plans and specification re MacKenzie River survey vessel.

Expenditures included: 6 boats, $8,045; 1 consort radar, $3,269; 1 diesel tractor, $8,988; 2 drills, $2,597; 3 engines for boats, $6,098; 2 hydraulic concrete testers, $3,513.

Vote 354 Remedial works where damages are caused by, or endanger, navigation or Federal Government structures; and the completion of protection works already under way

			Estimates	Allotments	Expenditures
A	Construction	(13)	500,000	465,000	424,978
B	Repairs and upkeep	(14)	150,000	185,000	153,703
C	Contributions	(20)	50,000	50,000	42,501
			$ 700,000	$ 700,000	$ 621,182

A Contracts (expenditures on which were final except where stated otherwise) were:

Prince Edward Island.—Charlottetown, (1959-60) Intrusion-Prepakt Ltd., $67,851; expenditures, $40,512; to date, $67,851 of which the Department of National Defence paid $17,514 and The Charlottetown Hospital paid $13,120.

Quebec.—Bagotville, (1959-60) Alphonse Montminy & Fils Inc., $11,703; expenditures, $500; to date, $11,703; Baie St. Paul, Romeo Harvey, $6,100, Charles Eugene Tremblay, $11,603; Beaupre, Construction Orleans Inc., $7,583; Berthier en Bas, Les Entreprises Cap Diamant Ltee., $10,524; Bonaventure East, J. P. Boileau, $8,121; Cap Rouge, Ste. Foy Construction Ltee., $14,835; Chicoutimi Nord, Georges Riverin & Fils, $13,030; Deschaillons, Plessis Construction Ltee., $16,629; Lac Megantic, (1959-60) Henri-Louis Martel, $18,761; expenditures, $10,425; to date, $18,761; Les Ecureuils, Allmo Paving Limited, $17,202; Matane, (1959-60) Monopole Construction Inc., $42,725; expenditures, $2,777; to date, $42,725; Matapedia, J. P. Boileau, $9,018; Pointe au Pic, Patrick Villeneuve, $14,465; Port St. Francois, Rolland Lemire, $11,729; Portneuf, Lucien Gauthier, $6,806; Riviere au Renard, Clement Dumaresq, $8,082; St. Charles sur Richelieu, Entreprises Paul Brodeur Ltee., $9,843; St. Joseph de la Rive, Esdras Boivin, $13,725; St. Michel de Bellechasse, Arthur Simoneau, $6,696, Noel Grenier, $11,384; St. Romuald (New Liverpool), Arthur Simoneau, $13,929, Plessis Construction Ltee., $13,693; St. Ulric (Riviere Blanche), Romeo Roy, $5,560; St. Vallier, Lionel Gaumond, $5,098; Ste. Angele de Laval, Telco Materials Limited, $6,114; Ste. Anne des Monts, Theodose Pelletier, $13,649, Rene J. Therrien and Omer Cloutier, $8,344; Ste. Croix, Plessis Construction Ltee., $10,600; Ste. Emmelie (Leclercville), Plessis Construction Ltee., $14,587; Ste. Petronille, Hermenegilde Emond, $6,322.

Work was carried out by local tender and day labour at 2 points in Prince Edward Island at a cost of $16,376, including Robinson Island, $11,382; at 24 points in Quebec at a cost of $79,538, including St. Nicolas, $6,589; St. Ulric Riviere Blanche, $5,109; Vercheres, $5,535; Ville Marie, $8,066 and at 1 point in Ontario at a cost of $3,838. In all, labour cost $10,782 and materials and supplies, $88,970. Inspection cost $6,139; advertising, $236.

B Contracts (expenditures on which were final except where stated otherwise) were:

Quebec.—Batiscan, Marautier Construction Inc., $12,429; Chicoutimi, Georges Riverin & Fils, $7,188; Contrecoeur: Les Entreprises Sorel Enrg., $8,425; Gordon Wells, $8,437; Wilco Construction Inc., $10,393; Matane, Georges Tremblay, $23,838; expenditures, $12,450, including holdbacks, $870; Riviere au Renard, Hector Blouin, $7,757; St. Francois du Lac, Roy & Trottier Inc., $9,042; Sept Iles, Beaudet & Fils Inc., $8,231; Val d'Or, Marautier Construction Inc., $19,630.

Work was carried out by local tender and day labour at 24 points in Quebec at a cost of $47,267; including Contrecoeur, $5,373; St. Ignace de Loyola, $5,316. In all, labour cost $7,434 and materials and supplies, $39,833. Inspection cost $2,261; advertising, $193.

C Contributions were made to: Municipality of Chilliwack, B.C., towards bank protection on the Fraser River, $3,706; Municipality of Delta, B.C., towards bank protection on the Fraser River, $2,512; Municipality of Kent, B.C., towards bank protection on the Fraser River, $6,750; Matsqui Dyking District, towards bank protection on the Fraser River, $7,499; Municipal Corporation of Mission, B.C., towards bank protection on the Fraser River at Silverdale, B.C., $9,228; Nicomen Dyking District, towards bank protection on the Fraser River, $4,499; Corporation of the Township of Richmond, B.C., towards bank protection on the Fraser River, $6,844; L. D. Smithers, Corunna, Ont., towards bank protection on the St. Clair River, Ont., $1,063.

Ian Luddington, Drum Head, N.S., received an ex-gratia payment of $400, in compensation for work performed on the erection of cribwork designed to prevent further erosion of his property caused by the public breakwater trapping littoral drift (Authority P.C. 1960-50/440, April 7, 1960).

Votes 355 and 637 Repairs and upkeep, including reconstruction and replacements for the maintenance of services; wharf repairs at Ste. Angele de Laval, Quebec; and to authorize commitments against future years in the amount of $420,000, no new works to be undertaken

		Estimates	Allotments	Expenditures
A	Newfoundland	405,000	405,000	377,690
B	Nova Scotia	550,000	550,000	516,505
C	Prince Edward Island	124,000	142,808	142,808
D	New Brunswick	227,000	227,000	223,966
E	Quebec	780,000	729,434	708,804
F	Ontario	375,000	375,000	296,942
G	Manitoba and Saskatchewan	35,000	35,000	27,532
H	Alberta and Northwest Territories	40,000	40,000	10,601
I	British Columbia and Yukon Territory	364,000	395,758	395,758
		$ 2,900,000	$ 2,900,000	$ 2,700,606

A *Newfoundland.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise were:

Frenchman's Cove
Breakwater repairs, Benson Builders Limited, $11,924.

Hare Bay
Wharf repairs, Lionel Glover, $14,944.

Little Merasheen
Breakwater repairs, Benson Builders Limited, $7,940.

St. Mary's
Wharf repairs, L. G. & M. H. Smith Limited, $14,389.

St. Phillips
Breakwater repairs, Babb Construction Limited, $18,146.

Repairs and improvements at the following points were carried out by day labour and local tender: Branch breakwater, $6,961; Comfort Cove wharf, $7,043; Cox's Cove wharf, $6,985; Cupids wharf, $5,003; Curling wharf, $7,188; English harbour, $5,824; Foxtrap structure, $5,027; Gambo wharf, $5,009; Gillams wharf, $6,322; Harbour Grace wharf, $5,961; Kelligrews, repairs to existing wheelguard, $7,289; Lamaline wharf, $6,070; Long Pond breakwater, $6,288; Meadows wharf, $5,310; Openhall wharf, $6,281; Petty harbour wharf, $11,787; Red Head Cove wharf, $5,186; Sibleys Cove Slipway, $6,632; St. George's wharf, $7,554; Woody Island Wharf, $15,503; at other points, each under $5,000, $170,447. In all, labour cost $148,112 and materials and supplies, $161,558. Inspection cost $567; advertising, $110.

B *Nova Scotia.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Bayfield
Breakwater repairs, Campbell & Grant Construction Company Limited, $9,316.

Blue Rocks
Breakwater repairs, Cyril J. Feeney, $27,912.

Broad Cove Marsh
Breakwater-wharf repairs, Campbell & Grant Construction Company Limited, $10,175.

Cheticamp Beach
Construction of marine railway, Campbell & Grant Construction Company Limited, $11,100; expenditures, $5,272, including holdbacks, $527.

East Port LeHebert
Repairs to icebreak, Mosher & Rawding Limited, $9,204.

Gabarus
Groyne repairs, Campbell & McIsaac, $7,133.

Half Island Cove
Construction of talus, Rayner Construction Limited, $12,840.

Jones Harbour
Reconstruction of breakwater and wharf, (1959-60) Liverpool Lumber Company Limited, $10,662; expenditures, $2,859; to date, $10,662.

L'Archeveque
Breakwater repairs, Albert MacDonald, $15,308; expenditures, $5,719.

Little Harbour (L'Ardoise)
Breakwater repairs, Stanley Reid, $15,232.
Little Judique
Breakwater repairs, Albert MacDonald, $13,420.
Louisbourg
Wharf repairs, Maritime Builders Limited, $23,103.
Osborne
Wharf repairs, Shelburne Contracting Limited, $10,535.
Pondville
West breakwater repairs, (1959-60) J. Craig MacDonald & Donald F. MacKeigan, $7,678; expenditures, $4,138; to date, $7,678.
Three Fathom Harbour
Harbour improvements, Naugle's Sand & Gravel Company Limited, $12,381.
West Arichat
Wharf reconstruction, Albert MacDonald, $12,470; expenditures, $6,002, including holdbacks, $600.
Wine Harbour
Breakwater reconstruction, (1959-60) Antigonish Construction Company Limited, $14,587; expenditures, $2,499; to date, $14,587.

Repairs and improvements at the following points were carried out by day labour and local tender: Anderson's Cove breakwater, $7,138; Ballantyne's Cove wharf, $12,138; Cheverie wharf, $5,028; Culloden wharf, $7,478; Freeport breakwater, $18,885; Hampton structure, $12,586; Ketch harbour, $5,745; Lockeport wharf, $5,502; North Ingonish wharf, $6,628; Petit de Grat breakwater, $11,388; Pictou wharf, $6,798; Port Hood approach, $6,344; Spencer's Island wharf, $5,848; Tiverton wharf, $5,960; at other points, each under $5,000, $211,117. In all, labour cost $128,437 and materials and supplies, $200,146. Inspection cost, $9,829; advertising, $353.

C *Prince Edward Island.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:
Bay Fortune
South wharf repairs, Edward MacCallum, $19,732.
Beach Point
Concrete deck on wharf and landing, Morrison & McRae Limited, $5,978.
Port Hill
Wharf repairs, Edmond Arsenault, $13,943; expenditures, $2,575.
Tignish Harbour
Breakwater replacement, Ralph Ford, $20,478; expenditures, $7,926, including holdbacks, $40.
Tracadie Harbour
Breakwater repairs, Norman N. MacLean, $14,400; expenditures, $8,230, including holdbacks, $860.
West Point
Paving wharf, Hayes Paving Company Limited, $7,149.

Repairs and improvements at the following points were carried out by day labour and local tender: Belle River breakwater, $5,082; Charlottetown wharf, $9,761; Poverty Beach breakwater, $6,028; Summerside wharf, $12,731; at other points, each under $5,000, $54,852. In all, labour cost $34,454 and materials and supplies, $54,000. Inspection cost $2,399; advertising, $90.

D *New Brunswick.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:
Cocagne Church
Wharf repairs, Leo Leblanc, $5,827.
Dalhousie
Paving roadway, Stephen Construction Company Limited, $10,991; roadway repairs, J. W. & J. Anderson Limited, $5,330.
Green Point
Breakwater repairs, La Construction Baie Chaleur Limitee, $10,556.
Middle Caraquet
Wharf repairs, Comeau and Savoie Construction Limited, $20,924.
New Mills
Wharf repairs, Comeau and Savoie Construction Limited, $6,722.
Pointe du Chene
Paving, Rayner Construction Limited, $8,956.
Saint John (Courtenay Bay)
Breakwater repairs, Lofstrom Construction Company Limited, $40,897.
Stonehaven
Breakwater repairs, Comeau and Savoie Construction Limited, $5,250.

Repairs and improvements at the following points were carried out by day labour and local tender: Dalhousie wharf, $5,278; Kouchibouguac wharf, $5,128; Little Shippigan ferry, $5,160; Lord's Cove wharf, $6,855; at other points, each under $5,000, $81,990. In all, labour cost $30,108 and materials and supplies, $74,302. Inspection cost $4,006; advertising, $96.

E *Quebec.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Baie Ste. Catherine (Anse au Portage)
Steel revetment of concrete block (wharf), L'Atelier Mecanique de la Malbaie Enrg., $5,937.

Black Cape (Howatson's Point)
Wharf repairs, (1959-60) A. O. Ramier, $11,855.

Bonaventure
Wharf repairs, Eugene Beaulieu, $10,711.

Bridgeville
Wharf repairs, Chandler Construction Limited, $6,993.

Cacouna Est
Wharf repairs, Construction St. Patrice Limitee, $8,786.

Fauvel
Wharf repairs, (1959-60) Cecil H. Beebe, $8,037.

Gascons (Anse à la Barbe)
Wharf improvements, (1959-60) Ludger English and Philippe Roy, $7,049.

Grand Metis
Wharf repairs, Joseph H. Fortin, $7,536.

Havre St. Pierre
Wharf repairs, Oswald Richard, $7,295.

Kamouraska
Wharf repairs, Leon Laplante, $8,551.

L'Anse au Beaufils
Harbour improvements, Bisson Construction Inc., $8,376.

La Tuque
Wharf reconstruction, Sylvio Beland, $12,369.

Matane
Wharf repairs, McMullen & Gagnon Inc., $12,352.

Newport (Riviere des Ilots)
Wharf repairs, Chandler Construction Limited, $7,028.

Petite Riviere au Renard
Wall reconstruction, Eloi Boulay, $10,687.

Rimouski
Repairs to the lighting system, Leopold Tremblay, $7,204.

Riviere au Tonnerre
Wharf repairs, Manik Construction Company Limited, $13,597.

Riviere Ouelle
Wharf repairs, Pohenegamook Construction Limited, $8,375.

St. Andre de Kamouraska
Wharf repairs, Leo Gendron, $12,786.

St. Laurent, I. O.
Wharf repairs, (1959-60) Les Travaux St. Laurent Enrg., $25,732; expenditures, $6,652; to date, $25,732 of which St. Charles Transportation Co. Ltd., contributed $4,770. (amends reporting in Public Accounts, 1959-60).

Ste. Anne de Beaupre
Wharf repairs, Aime Fortin, $8,541.

Ste. Anne des Monts
Paving, (1959-60) Theodose Pelletier, $8,543.

Ste. Flavie
Wharf repairs, (1959-60) Emile St. Pierre, $23,667; expenditures, $8,367; to date, $23,667.

Repairs and improvements at the following points were carried out by day labour and local tender: Alma wall, $11,246; Bagotville pavement, $5,877; Baie Comeau wharf, $5,215; Baie Ste. Catherine wharf, $16,490; Grande Riviere wharf, $5,298; Iles aux Coudres, wharf, $11,044; Les Mechins wharf, $8,050; L'Islet wharf, $9,221; Matane breakwater, $6,347; Notre Dame de l'Ile Verte wharf, $9,371; Pointe au Pic shed, $12,672; Port Daniel wharf, $7,473; Rimouski harbour, $7,519; Riviere au Renard wharf, $9,237; Riviere du Loup wharf, $6,687; Rupert's House wharf, $6,527; Sept Iles wharf, $27,345; St. Charles de Caplan wharf, $9,113; St. Jean I. O. wharf, $7,248; St. Simeon wharf, $8,274; Tadoussac wharf, $15,697; at other points, each under $5,000, $292,471. In all, labour cost $172,500 and materials and supplies, $325,922. Inspection cost $7,455; advertising, $70.

F *Ontario.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Bala
Wharf repairs, B. & J. Fawcett, $15,886.

Cobourg
Paving east pier, W. B. Bennett Paving Limited, $5,459.

Dwight
Wharf repairs, (1959-60) Ruliff Grass Construction Company Limited, $13,224; expenditures, $564; to date, $13,224.
Jackson's Point
Repairs to south wharf, Simcoe Dock and Dredging Limited, $10,974; expenditures, $6,566, including holdbacks, $178.
Kingsville
Repairs to west pier, Dean Construction Company Limited, $5,424.
Leamington
Repairs to warehouse, (1959-60) Ferguson Construction, $6,575; expenditures, $1,217; to date, $6,575.
Meaford
West harbour wall waling replacement, Ruliff Grass Construction Company Limited, $8,160.
Owen Sound
Waling replacement, McArthur Construction Company, $15,259; Ruliff Grass Construction Company Limited, $15,850; expenditures, $8,327, including holdbacks, $490.
Pelee Island
Wharf repairs, Rieger Bros. Construction Limited, $8,921.
Penetanguishene
Floats, Keene Construction Company Limited, $5,752.
Pointe au Baril
Wharf reconstruction, J. B. Darlington Construction Limited, $6,387.
Remi Lake
Wharf repairs, Paul M. Lechlitner, $11,048.
Roches Point
Wharf reconstruction, South Shore Constructors, $8,141.
Sparrow Lake
Wharf replacement, B. & J. Fawcett, $8,331.
Sturgeon Falls
Wharf repairs, Paul M. Lechlitner, $13,417.
Repairs and improvements at the following points were carried out by day labour and local tender: Bala Beach wharf, $4,870; Cobourg Centre pier, $5,064; Coldwater wharf, $5,289; Goderich wharf, $7,342; Home's Point wharf, $5,217; Massey Bay breakwater, $5,246; at other points, each under $5,000, $133,198. In all, labour cost $11,130 and materials and supplies, $155,096. Inspection cost $1,544; advertising, $313.

G *Manitoba and Saskatchewan.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:
Winnipeg
Wharf repairs, J. S. Quinn Construction Company Limited, $10,095.
Repairs and improvements at the following points were carried out by day labour and local tender: Victoria Beach curb, $5,763; at other points each under $5,000, $11,640. In all, labour cost $3,903 and materials and supplies, $13,500; advertising, $34.

H *Alberta and Northwest Territories.*—Repairs and improvements carried out by day labour and local tender, each under $5,000, $10,601.

I *British Columbia and Yukon Territory.*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:
Bonson Road
Wharf and float renewal, The Fraser River Pile Driving Company Limited, $16,838.
Brentwood Bay
Approach reconstruction, Pacific Piledriving Company Limited, $9,482.
Coal Harbour (Quatsino Sound)
Float and gangway renewal, Horie & Tynan Construction Limited, $10,303.
Gibson Landing
Breakwater improvements, Evans, Coleman & Evans Limited, $14,328; wharf repairs, Pacific Piledriving Company Limited, $36,317; expenditures, $7,632, including holdbacks, $763.
Lund
Float renewal, Greenlees Piledriving Company Limited, $14,992.
Lyall Harbour
Wharf repairs, The Fraser River Pile Driving Company Limited, $11,456.
Minstrel Island
Float renewal, (1959-60) D. C. D. Pile Driving, $9,753; expenditures, $2,903; to date, $9,753.
Mission
Approach reconstruction, The Fraser River Pile Driving Company Limited, $9,266.
Mitchell Bay
Approach and shed reconstruction, D. C. D. Pile Driving, $7,049.
Nanaimo
Electrical rehabilitation assembly wharf, (1959-60) J. H. McRae Company Limited, $16,484.

Okeover Arm
Harbour improvements, (1959-60) F. O. White Contracting Company Limited, $13,254; expenditures, $4,673; to date, $13,254.
Port Hardy and Sointula
Wharf repairs, D. C. D. Pile Driving, $13,626.
Queen Charlotte
Float renewal, Fred Atkins, $11,282.
Steveston
Boathouse reconstruction, Seaforth Construction Limited, $14,049.
Westview
Wharf repairs, Gulf Coast Construction Company Limited, $12,807.
Whaler's Bay
Approach and float renewal, Pacific Piledriving Company Limited, $9,098.

Repairs and improvements at the following points were carried out by day labour and local tender: Kaslo wharf, $7,882; Nahun wharf, $10,086; Nootka float, $5,387; Prince Rupert float, $10,416; Sicamous wharf, $5,525; Westview wharf, $10,451; at other points each under $5,000, $158,876. In all, labour cost $51,131 and materials and supplies, $157,492. Inspection cost $867.

The Tignish Volunteer Fire Department received an ex-gratia payment of $200 and the Alberton Volunteer Fire Department, P.E.I., $75, to cover the value of their equipment destroyed by sea water in extinguishing a fire which partially destroyed the western end of the south breakwater at Tignish, P.E.I. (Authority T.B. 568783, September 8, 1960).

A comparative statement of expenditures by provinces, etc., follows:

	1960–61	1959–60
Newfoundland	377,690	290,786
Nova Scotia	516,505	604,732
Prince Edward Island	142,808	111,640
New Brunswick	223,966	225,985
Quebec	708,804	717,015
Ontario	296,942	293,045
Manitoba and Saskatchewan	27,532	20,926
Alberta and Northwest Territories	10,601	24,819
British Columbia and Yukon Territory	395,758	369,985
	$ 2,700,606	$ 2,658,933

Votes 356 and 638 Dredging—Maintenance and operation of plant and contract and day labour works

			Estimates	Allotments	Expenditures
	Salaries and wages	(1)	1,534,504	1,534,504	1,312,462
	Overtime	(1)	143,000	225,288	225,287
	Subsistence allowances	(2)	211,000	211,000	165,834
	Professional and special services	(4)	1,800	1,800	1,272
	Travelling and removal expenses	(5)	6,600	8,648	8,648
	Freight, express and cartage	(6)	20,000	20,000	9,658
	Telephones and telegrams	(8)	350	350	273
	Materials and supplies	(12)	372,000	464,259	464,258
A	Dredging by contract or day labour	(13)	405,000	148,313	139,430
B	Redredging by contract or day labour	(14)	570,000	571,892	571,892
	Rentals of land and buildings	(15)	1,300	2,535	2,534
	Purchase of tools and equipment	(16)	17,000	46,767	46,767
C	Repairs and upkeep of equipment	(17)	400,000	413,202	413,202
	Rentals of equipment	(18)	23,671	57,499	57,499
	Electricity, water, etc.	(19)	13,500	13,500	11,700
	Unemployment Insurance and other personal benefits	(21)	1,000	1,168	1,167
	Sundries	(22)	10,350	10,350	8,012
			$ 3,731,075	$ 3,731,075	$ 3,439,895

A Contracts of $5,000 or over:

Contractor and location	Amount of contract	Year of contract	Expenditures in 1960-61	Expenditures to date
Dean Construction Co. Ltd.				
Kingsville, Ont.	$ 25,443	1960-61	$ 25,443	$ 25,443 (f)
Sarnia, Ont.	7,762	1960-61	7,762	7,762 (f)
McKenzie Dredging & Derrick Company Limited				
Browning Passage, B.C.	15,230	1960-61	15,230	15,230 (f)
Modern Construction Limited				
Summerville and Kennebecasis Island, N.B.	7,850	1960-61	7,850	7,850 (f)
Shelburne Contracting Limited				
Blanche, N.S.	5,105	1960-61	5,105	5,105 (f)

(f) Final expenditures.

The National Research Council received $41,779 for participation in littoral drift survey of Lake Ontario.

Work was carried out by day labour and local tender at St. Clair, Ont., $6,288; at other points, each under $5,000, $29,973.

B Contracts of $5,000 or over:

Contractor and location	Amount of contract	Year of contract	Expenditures in 1960-61	Expenditures to date	Holdbacks
Avalon Dredging Limited					
Branch, Nfld.	$ 14,400	1959-60	$ 12,268	$ 14,400 (f)	
Sylvio Beland					
La Tuque, Que.	7,100	1960-61	7,100	7,100 (f)	
Ernest Bolduc					
St. Gedeon (Lac St. Jean) Que.	10,779	1960-61	10,779	10,779 (f)	
Bert Dimock					
Grande Cascapedia, Que.	9,692	1960-61	9,692	9,692 (f)	
R. A. Douglas Limited					
Bailey's Brook, N.S.	8,767	1960-61	8,767	8,767 (f)	
Dunn Construction Company Limited					
Little River, N.S.	12,382	1960-61	12,382	12,382 (f)	
Les Entreprises du Cap Diamant Limitee					
St. Jean I.O., Que.	10,000	1960-61	10,000	10,000 (f)	
E. C. King Contracting Limited					
Leith, Ont.	5,150	1960-61	5,150	5,150 (f)	
W. D. Laflamme Ltee.					
Aylmer, Que.	5,160	1959-60	2,323	4,128	$ 412
Leo LeBlanc					
Richibucto, N.B.	9,765	1960-61	9,765	9,765 (f)	
Roger LeBlanc					
Botsford, N.B.	9,442	1960-61	9,442	9,442 (f)	
Norman N. MacLean					
Fishing Cove, P.E.I.	23,216	1959-60	21,938	23,216 (f)	
Mosher and Rawding Limited					
Lower Sandy Point, N.S.	13,856	1960-61	13,856	13,856 (f)	
West Berlin, N.S.	10,711	1960-61	10,711	10,711 (f)	
The J. P. Porter Company Limited					
Campbellton, N.B.	13,891	1960-61	13,891	13,891 (f)	
Dalhousie, N.B.	7,319	1960-61	7,319	7,319 (f)	
Provost Construction Limitee					
St. Emile de Montcalm (Lac des Iles), Que.	7,729	1960-61	7,729	7,729 (f)	
James Richardson & Sons Limited					
Cataraqui Bay (Kingston), Ont.	8,216	1960-61	8,216	8,216 (f)	
Saint John Dredging Company Limited					
Curry's Cove and Wilson's Beach, N.B.	19,783	1960-61	19,783	19,783 (f)	
Simcoe Dock & Dredging Limited					
Coldwater, Ont.	20,528	1960-61	20,528	20,528 (f)	
Jersey River, Ont.	15,943	1960-61	15,943	15,943 (f)	
Verreault Navigation Inc.					
Longue Pointe de Mingan, Que.	8,250	1960-61	8,250	8,250 (f)	

(f) Final expenditures.

Work was carried out by day labour and local tender at Walton, N.S., $5,589; Yarmouth, N.S., $9,426; Dorion, Que., $14,795; Ile Verte, Que., $5,794; Les Escoumains, Que., $6,182; Petite Riviere Francois, Que., $5,207; Columbia River Narrows, B.C., $22,000; Stikine River, B.C., $7,637; at other points, each under $5,000, $249,429.

C Contracts of $5,000 or over:

Contractor and repairs to floating plant	Amount of contract	Year of contract	Expenditures in 1960-61	Expenditures to date	Holdbacks
E. F. Barnes Limited					
Dredge P.W.D. No. 400	$ 6,489	1960–61	$ 6,489	$ 6,489 (f)	
B. C. Marine Engineers and Shipbuilders Limited					
Dredge P.W.D. No. 322	28,532	1960–61	28,532	28,532 (f)	
Essington II	13,765	1960–61	13,765	13,765 (f)	
Burrard Dry Dock Company Limited					
Dredge P.W.D. No. 303 *Fruhling*	36,109	1960–61	36,109	36,109 (f)	
Canadian National Railways (Newfoundland) Dockyard					
Dredge P.W.D. No. 400	8,877	1960–61	8,877	8,877 (f)	
Ferguson Industries Limited					
Dredge Pownal 2	13,923	1959–60	2,644	13,923 (f)	
Dredge P.W.D. No. 20	12,681	1959–60	1,268	12,681 (f)	
Dredge P.W.D. No. 20	12,074	1960–61	12,074	12,074	$ 1,207
Tug *Canso*	7,979	1960–61	5,339	5,339	360
McKenzie Barge & Marine Ways					
Samson V	9,792	1960–61	9,792	9,792 (f)	
Port Hawkesbury Marine Railway					
Tug *Canso*	6,436	1959–60	1,594	6,436 (f)	
Toronto Dry Dock Company Limited					
Dredge P.W.D. No. 116	20,285	1960–61	20,285	20,285 (f)	

(f) Final expenditures.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Newfoundland	469,723	470,723	395,791
Nova Scotia	472,454	452,454	410,086
Prince Edward Island	359,567	363,567	321,991
New Brunswick	253,087	253,087	241,709
Quebec	459,294	474,294	440,413
Ontario	298,608	333,608	304,113
Manitoba and Southern Saskatchewan	245,073	230,073	212,925
Alberta, Northern Saskatchewan and Northwest Territories	323,730	298,730	279,934
British Columbia and Yukon Territory	849,539	854,539	832,933
	$ 3,731,075	$ 3,731,075	$ 3,439,895

A comparative statement of expenditures and revenues, by provinces, etc., follows:

	Expenditures		Revenues	
	1960–61	1959–60	1960–61	1959–60
Newfoundland	395,791	280,818	4,712	
Nova Scotia	410,086	464,974		
Prince Edward Island	321,991	279,317	12,882	2,908
New Brunswick	241,709	234,258		256
Quebec	440,413	522,111	22,422	2,864
Ontario	304,113	298,658	84	
Manitoba and Southern Saskatchewan	212,925	211,280	3,218	568
Alberta, Northern Saskatchewan and Northwest Territories	279,934	340,685		
British Columbia and Yukon Territory	832,933	835,622	35,786	22,315
	$ 3,439,895	$ 3,467,723	$ 79,104	$ 28,911

Votes 357 and 639 Dredging—Construction or acquisition of plant and equipment		**2,310,000**
Supplement as approved by Treasury Board (transfer from Vote 369)		**315,000**
		2,625,000
Expenditures	**(16)**	**$ 2,616,487**

Contracts of $5,000 or over:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1959-60	Expenditures to date	Holdbacks
Atlantic Bridge Co. Limited					
Construction of two hopper scows for Dredge P.W.D. No. 16	$ 30,666	1959-60	$ 16,258	$ 30,666	(f)
Bridge & Tank Western Ltd.					
Construction of a steel hull for Dredge P.W.D. No. 210	39,075	1959-60	3,907	39,075	(f)
Burrard Dry Dock Company Limited					
Supply of a float diesel electric drag-suction hopper dredge to replace hopper dredge P.W.D. No. 303	3,615,919	1959-60	1,912,000	2,231,118	
Geo. T. Davie & Sons Limited					
Construction and delivery of pipeline dredge to replace Dredge P.W.D. No. 12	248,133	1960-61	248,133	248,133	(f)
Dominion Bridge Company Limited					
Construction of A-Frame, room and turntable for Dredge P.W.D. No. 251 (amends reporting in Public Accounts, 1959-60)	50,430	1959-60	5,043	50,430	(f)
Ferguson Industries Limited					
Construction of hopper scow for Prince Edward Island (amends reporting in Public Accounts, 1959-60)	57,253	1959-60	5,257	57,253	(f)
Halifax Shipyards, Division of Dominion Steel & Coal Corporation Limited					
Construction and delivery of new steel hull for Dredge P.W.D. No. 16	97,556	1959-60	59,752	97,556	(f)
Russel-Hipwell Engines Limited					
Construction of a twin screw tug	46,485	1959-60	10,156	46,485	(f)
Saint John Dry Dock Company Limited					
Construction and delivery of a 90 foot twin screw diesel tug for Nfld. to replace the existing steam tug *Peel*	92,490	1959-60	92,490	92,490	(f)
Steel and Engine Products Limited					
Construction and delivery of a twin screw tow boat for dredge P.W.D. No. 16	41,300	1959-60	9,145	41,300	(f)
Sydney Engineering & Dry Dock Company Limited					
Construction of a clamshell dredge replacing Dredge P.W.D. No. 14	199,085	1958-59	21,429	199,085	(f)
Taylor Engineering & Construction Co. Ltd.					
Supply of machinery for Dredge P.W.D. No. 12	199,988	1958-59	37,967	179,990	
Victoria Machinery Depot Company Limited					
Construction and delivery of a hopper scow for Dredge P.W.D. No. 251	43,455	1960-61	43,455	43,455	(f)
Yukon Construction Company Limited					
Steel warehouse and machine shop, Hay River, N.W.T.	18,865	1960-61	18,865	18,865	(f)

(f) Final expenditures.

Consulting engineers fees: G. T. R. Campbell and Company, Montreal, $12,227 for design of 8" suction dredge for New Brunswick; (1959-60) Milne, Gilmore & German, Montreal, $61,880 for preparation of plans, etc., for a hopper dredge for British Columbia; to date, $129,032; Russel-Hipwell Engines, Owen Sound, Ont., $750 for plans and specifications for replacement launch P.W.D.

Equipment was purchased as follows: 1 excavator upperstructure for Dredge P.W.D. No. 16 from M. L. Baxter Limited, Toronto, $25,450; expenditures, $2,545; to date, $25,450 (final); 1 lathe, B. C. Equipment Co., $1,259; 1 panel board for tug, Canadian General Electric, $1,690; 2 radio telephones, Canadian Marconi Co. Ltd., $1,631; (1959-60) 1 diesel powered mobile crane for Gaspe, Que., Koehring-Waterous Limited, $58,300; expenditures, $5,830; to date, $58,300 (final); 1 recorder echo sounder, Magneto Sales & Service Ltd., $1,315; 4 electric pump units, $1,259 and 1 steel boiler unit, $1,870 from Mumford-Medland Ltd.; 1 diesel generator, Pritchard Engineering Co. Ltd., $6,357; 1 marine radio telephone, S. & T. Sales Ltd., $1,660; 1 electro-hydraulic power unit, Timberland-Ellicott Ltd., $8,156.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Newfoundland	100,000	93,200	93,189
Nova Scotia	25,000	87,800	87,700
Prince Edward Island	50,000	326,000	325,649
New Brunswick	175,000	12,500	12,351
Quebec	80,000	6,000	5,945
Manitoba and Southern Saskatchewan	80,000	37,000	33,794
Alberta, Northern Saskatchewan and Northwest Territories	175,000	78,000	77,497
British Columbia and Yukon Territory	1,625,000	1,984,500	1,980,362
Supplement as approved by Treasury Board (transfer from Vote 369)	315,000		
	$ 2,625,000	$ 2,625,000	$ 2,616,487

Votes 358 and 640 Maintenance and operation of graving docks, locks and dams

			Estimates	Allotments	Expenditures
	Salaries and wages, including $15,000 transferred from Vote 121, Salaries, etc.	(1)	385,385	385,385	368,560
	Overtime	(1)	12,000	12,000	12,000
	Isolation allowances	(2)	1,080	1,080	1,080
	Professional and special services	(4)	10,000	14,076	14,076
	Travelling and removal expenses	(5)	400	499	498
	Freight, express and cartage	(6)	560	560	234
	Telephones and telegrams	(8)	4,810	4,852	4,851
	Advertising	(10)	100	122	121
	Office stationery, supplies and equipment	(11)	325	325	122
	Materials and supplies	(12)	40,900	49,553	49,552
	Construction or acquisition of buildings and works	(13)	24,000	24,371	24,370
A	Repairs and upkeep of docks, locks and dams and appurtenant works, including materials required therefor	(14)	383,890	353,474	324,939
	Spur track rental	(15)	35	35	
	Construction or acquisition of equipment	(16)	6,750	6,750	5,406
B	Repairs and upkeep of equipment	(17)	18,825	22,113	22,112
	Electricity, gas, water, etc.	(19)	49,795	61,787	61,787
	Unemployment Insurance contributions	(21)	25	155	155
	Canada's share of the cost of the Okanagan Flood Control System	(22)	55,000	55,000	28,246
	Sundries	(22)	390	2,133	2,132
			$ 994,270	$ 994,270	$ 920,241

A Contracts of $5,000 or over, expenditures on which were final, unless otherwise shown, were: Concrete Repairs & Waterproofing Company Limited, $63,532, for repairs to guide piers at Champlain dry dock, Lauzon, Que.; $114,857, for repairs to concrete walls at Champlain dry dock, Lauzon, Que.; Geo. T. Davie & Sons Limited, $22,930, for scraping and painting of rolling caisson entrance gate at Lorne dry dock, Lauzon, Que.; expenditures, $19,491, including holdbacks, $1,949; Northern Guniting Company Limited, $10,404, for repairs to new graving dock at Esquimalt dry dock; Theriault & Beland Inc., $14,867, for replacement of cast iron bollards, Lorne dry dock, Lauzon, Que.

B A. Barre Automobiles Limitee, Quebec, received $1,900, for one 1961 pick-up truck.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Graving docks			
Champlain, Que.	329,135	352,135	343,683
Lorne, Que.	151,870	148,870	134,183
Selkirk, Man., Repair slip	8,275	13,275	12,477
Esquimalt, B.C.	212,930	212,930	209,289
	702,210	727,210	699,632

	Estimates	Allotments	Expenditures
Locks and dams			
Fryer's Island Dam, Que.	19,960	5,460	4,828
Quinze Dam, Que.	24,111	25,611	22,621
Latchford Dam, Ont.	9,460	10,960	8,430
Temiskaming Dam, Ont.	33,283	33,283	22,581
French River Dams, Ont.	24,441	25,941	25,736
St. Andrews Lock and Dam, Man.	90,805	90,805	88,913
Okanagan Flood Control System, B.C.	55,000	55,000	28,246
Lewes River Dam, Y.T.	10,000	10,000	9,520
Generally	10,000	10,000	9,734
	277,060	267,060	220,609
Supplement as approved (Transfer from Vote 121)	15,000		
	$ 994,270	$ 994,270	$ 920,241

A comparative statement of expenditures for and revenues from graving docks follows:

	Expenditures		Revenues	
	1960–61	1959–60	1960–61	1959–60
Champlain Graving Dock, Lauzon, Que.	343,683	209,236	139,223	148,153
Lorne Graving Dock, Lauzon, Que.	134,183	94,481	36,638	44,675
Selkirk, Man., Repair slip	12,477	6,421	2,321	2,743
Esquimalt, B.C., Graving dock	209,289	236,251	172,912	160,473
	$ 699,632	$ 546,389	$ 351,094	$ 356,044

A comparative statement of expenditures for locks and dams follows:

	1960–61	1959–60
Fryer's Island Dam, Que.	4,828	27,541
Quinze Dam, Que.	22,621	22,542
Latchford Dam, Ont.	8,430	7,357
Temiskaming Dam, Ont.	22,581	23,965
French River Dams, Ont.	25,736	20,850
St. Andrews Lock and Dam, Man.	88,913	73,532
Okanagan Flood Control System, B.C.	28,246	37,110
Lewes River Dam, Y.T.	9,520	8,871
Generally	9,734	14,602
	$ 220,609	$ 236,370

DEVELOPMENT ENGINEERING SERVICES

Vote 359 Canada's share of the cost of international and interprovincial bridges, as detailed in the Estimates

	Estimates	Allotments	Expenditures
Towards Canada's share of the cost of bridge between Campbellton, N.B., and Cross Point, Que.	1,700,000	1,700,000	1,659,543

Expenditures on this project to date were $3,362,774.

Contracts: (1959-60) Belle Construction Limitee, $1,605,361, for construction of the substructure; expenditures, $30,017; to date, $1,254,040, including holdbacks, $125,404; (1959-60) Canadian Bridge, Division of Dominion Steel and Coal Corporation Limited, $3,007,849, for superstructure; expenditures, $2,126,393; to date, $2,702,091, including holdbacks, $259,778. Langevin, Letendre, Monti and Associates and Paul Pelletier, Montreal, were paid $67,228 for engineering services; to date, $288,495. Ralph Sharp, Campbellton, N.B., received $2,515 for supplying, hauling and placing additional

		Estimates	Allotments	Expenditures
fill at the north end of the bridge. The Province of New Brunswick contributed $170,429; to date, $531,581, and the Province of Quebec, $400,000, towards their share of the cost of the project, in accordance with the terms of the agreement.				
Towards Canada's share of the cost of bridge between Campobello Island, N.B., and Lubec, Maine		200,000	200,000	32,663
Payment was made to the Provincial Secretary Treasurer, Fredericton.				
	(13)	$ 1,900,000	$ 1,900,000	$ 1,692,206

Construction did not get underway on the bridge between Campobello Island, N.B., and Lubec, Maine, as soon as anticipated because enabling legislation was not passed by the United States of America until late in the year.

Vote 360 Towards replacement of low level Burlington Canal Bridge **2,200,000**
Expenditures ..... **(13) $ 1,506,642**

Expenditures on this project to date were $3,398,820.

Contracts: (1959-60) Bridge and Tank Company of Canada Limited, $3,684,395, for the fabrication and erection of the superstructure; expenditures, $1,393,421; to date, $2,268,656, including holdbacks, $130,696; (1958-59) Robert McAlpine Limited, Toronto, $802,264, for construction of substructure; expenditures, $64,498; to date, $802,264, including holdbacks, $2,700. C. C. Parker & Associates Limited, Hamilton, Ont., were paid $48,723 for engineering services; to date, $351,093.

The lapse of funds in this appropriation was due mainly to difficult sub-surface conditions encountered, which delayed completion of the substructure, and the delay in the re-scheduling of work on the superstructure, in order that the 1961 navigation season would not be interrupted.

Vote 361 Towards an investigation to determine the feasibility of constructing a proposed causeway across Northumberland Strait, including the opening of a test quarry **50,000**
Expenditures ..... **(13) $ 8,040**

Expenditures on this project to date were $509,734.

The National Research Council received $7,274 for the study of the slope stability against wave action.

Vote 362 Towards installation of a water supply system at Churchill, Man. **300,000**
Expenditures ..... **(13) $ 89,831**

Contracts: C. A. Pitts, $886,655, for the construction of access road, intake structure, etc.; expenditures, $21,270, including holdbacks, $2,127; Underwood, McLellan & Associates Limited, consultant engineers, Saskatoon, Sask., $78,500, for supervision of the construction of a water supply system to serve various communities; expenditures, $68,000.

This project did not progress as anticipated as the construction contract was not awarded until October, 1960.

Vote 363 Roads and bridges—Maintenance and operation including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the operating expenses of the New Westminster Bridge

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	110,140	116,236	116,236
Allowances	(2)	150	1,009	1,008
Professional and special services	(4)	3,700	3,700	2,498
Travelling and removal expenses	(5)	25	25	
Freight, express and cartage	(6)	1,075	1,075	622
Telephones and telegrams	(8)	675	776	775
Materials and supplies	(12)	3,250	17,979	17,979

		Estimates	Allotments	Expenditures
A Repairs and upkeep of roads and bridges and appurtenant works, including materials required therefor	(14)	348,050	325,806	120,367
Acquisition of equipment	(16)	910	910	383
Repairs and upkeep of equipment	(17)	2,500	2,500	168
Electricity, water, gas, etc.	(19)	8,845	8,845	7,643
Unemployment Insurance contributions	(21)	125	584	584
Sundries	(22)	375	375	205
		479,820	479,820	268,468
Less—Operating expenses of New Westminster Bridge recoverable from the trust account which is credited with income from the operation of the bridge	(34)	155,415	155,415	76,183
		$ 324,405	$ 324,405	$ 192,285

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board

		Estimates	Allotments	Expenditures
	Burlington Canal Bridge	53,730	53,730	48,654
A	Kingston, LaSalle Causeway	43,620	43,620	38,511
B	New Westminster Bridge	155,415	155,415	76,183
C	Generally	227,055	227,055	105,120
		479,820	479,820	268,468
	Less—Operating expenses of New Westminster Bridge recoverable from the trust account which is credited with income from the operation of the bridge	155,415	155,415	76,183
		$ 324,405	$ 324,405	$ 192,285

A Contract: Rinter Electric Limited, $8,627 for electrical rewiring at Kingston, LaSalle Causeway.

B Expenditures for this bridge were transferred to the Fraser River Bridge—Maintenance account (see under the schedule, Deposit and Trust Accounts, in Volume I of this report) to which the revenues are credited.

C Expenditures were at the following points (expenditures on contracts were final): Berthierville, Que., Contract: George Turnbull, $14,898, for painting; sundry expenditures, $1,203; Calumet-Bryson, Que., $3,160; Chapeau, Que., $2,004; Clair, N.B., $567; Des Joachims, Que., $25,705; Edmundston, N.B., $345; Great Bear River, N.W.T., $2,500 (maintenance of portage road by Northern Transportation Company Limited for the year 1960); Matapedia, Que., $849; Notre Dame du Nord, Que., $10,046; Ottawa bridges and approaches, $32,675; Contracts: Dominion Bridge Company Limited, $6,509 for installation of wind shoe and rubber bearings, Chaudiere (Union) Bridge; Alfred Grodde Ltd., $6,600 for cleaning, scraping and painting of steelwork, Chaudiere (Union) Bridge; maintenance and repairs, $19,565 (labour, $13,596; materials and supplies, $5,969); Papineauville, Que., $522; Pembroke-Allumette Island, Que., $21; Perley Bridge, Hawkesbury, Ont., $9,790; Portage du Fort, Que., $413; St. Leonard, N.B., $224; Shellmouth, Man., $199.

A comparative statement of expenditures follows:

	1960–61	1959–60
Burlington Canal Bridge	48,654	93,160
Kingston, LaSalle Causeway	38,511	33,024
New Westminster Bridge	76,183	79,054
Generally	105,120	80,704
	268,468	285,942
Less—Operating expenses of New Westminster Bridge recoverable from the trust account which is credited with income from the operation of the bridge	76,183	79,054
	$ 192,285	$ 206,888

The lapse of funds in this appropriation was due mainly to the bridges repair program not progressing to the extent anticipated.

Vote 364 Testing laboratories—Operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages	(1)	715,060	714,860	669,304
Professional and special services	(4)	1,000	1,000	742
Travelling and removal expenses	(5)	47,040	47,040	40,126
Freight, express and cartage	(6)	31,120	27,605	17,418
Postage	(7)	150	350	349
Telephones and telegrams	(8)	2,000	2,500	2,358
Publication of departmental reports and other material	(9)	200	200	53
Office stationery, supplies and equipment	(11)	21,350	21,350	13,436
Materials and supplies	(12)	123,822	123,822	122,949
Rental of storage space	(15)	600	600	137
Acquisition of equipment	(16)	69,729	69,729	63,641
Repairs and upkeep of equipment	(17)	15,120	18,120	17,430
Rental of equipment	(18)	31,400	31,400	25,674
Membership fees	(20)	250	265	263
Unemployment Insurance contributions	(21)	2,600	2,600	2,051
Sundries	(22)	200	200	167
		$ 1,061,641	$ 1,061,641	$ 976,098

Trans-Canada Highway—Contributions to the provinces under terms of the Trans-Canada Highway Act, c. 269, R.S., as amended ..... (31) **$48,696,481**

P.C. 2034, April 21, 1950, authorized the form of agreement into which the Minister might enter with each of the provinces. Supplementary agreements were authorized by P.C. 1956-840, May 31, 1956 and by P.C. 1957-327, March 14, 1957. Agreements were signed with the following provinces and payments, as shown, made pursuant thereto: Newfoundland, $6,579,175; Nova Scotia, $3,257,089; Prince Edward Island, $551,095; New Brunswick, $3,461,086; Ontario, $17,868,569; Manitoba, $542,340; Saskatchewan, $33,522; Alberta, $268,230; British Columbia, $16,135,375.

Federal expenditures to date, by provinces, under the above statutory authority ($307,282,777) and from individual votes ($1,524,288) were as follows: Newfoundland, $26,391,557; Nova Scotia, $13,652,176; Prince Edward Island, $5,531,057; New Brunswick, $33,614,181; Ontario, $93,457,960; Manitoba, $16,971,644; Saskatchewan, $15,285,983; Alberta, $20,827,231; British Columbia, $83,075,276; total, $308,807,065. These figures do not include administrative expenses.

Vote 365 Trans-Canada Highway—Construction through National Parks

		Estimates	Allotments	Expenditures
Surveys and construction—	(13)	9,581,000		
A Banff National Park, Alta.			530,000	442,706
B Glacier National Park, B.C.			5,099,000	4,989,363
C Mount Revelstoke National Park, B.C.			700,000	668,941
D Terra Nova National Park, Nfld.			2,133,000	2,112,207
E Yoho National Park, B.C.			316,000	287,619
F Engineering and surveys through National Parks			778,000	708,129
Total surveys and construction		*9,581,000*	*9,556,000*	*9,208,965*
G Acquisition of equipment	(16)		25,000	3,379
		$ 9,581,000	$ 9,581,000	$ 9,212,344

A *Banff National Park, Alta.*—Contracts of $5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960–61	Expenditures to date
L. G. Bittorf				
Construction of masonry retaining walls at C.P.R. overpasses, at miles 43.5 and 48.2	$ 11,880	1960–61	$ 11,880	$ 11,880 (*f*)
W. C. Wells Construction Co. Ltd.				
Bituminous concrete pavement from mile 0 to mile 14 (*a*)	290,427	1960–61	290,427	290,427 (*f*)

(*a*) Expenditures included $2,780 charged to the Department of Northern Affairs and National Resources.
(*f*) Final expenditures.

Payments were made to: Government of Canada—Department of Northern Affairs and National Resources, $117,804, for seeding and clean up operations; Hectors Limited, $8,707 for new 2 inch diameter standard weight block iron pipe. Miscellaneous supplies cost $16,667.

B *Glacier National Park, B.C.*—Contracts of $5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960–61	Expenditures to date	Holdbacks
Emil Anderson Construction Company Limited					
Grading and culverts from mile 9.7 to mile 12.4	$ 1,443,987	1958–59	$ 522,359	$ 1,314,735	$ 6,473
W. C. Arnett and Company Limited					
Grading and culverts, mile 6 to mile 9.7	1,166,835	1960–61	1,040,323	1,040,323	104,032
Dawson & Hall Limited					
Construction of concrete tunnel liner and portals, Bear Creek diversion tunnel at mile 8.7	99,802	1959–60	82,885	99,802 (*f*)	
Dawson, Wade & Company Limited					
Grading, culverts and bridge construction from mile 12.4 to mile 18.7	1,507,636	1958–59	552,197	1,244,557	124,455
General Construction Company Limited					
Grading, culverts and bridge construction from mile 18.7 to mile 23.3	912,579	1958–59	272,571	912,579 (*f*)	
Grading, culverts and retaining walls from mile 23.3 to mile 27.3	1,364,379	1958–59	593,915	1,364,379 (*f*)	
Highway Construction Co. Limited and Peter Kiewit Sons of Canada Limited					
Construction of Illecillewaet bridge No. 1 at mile 27.1 and bridge No. 2 at mile 26.4	536,303	1959–60	305,191	536,303 (*f*)	
New West Construction Company Limited					
Construction of Beaver River bridge at mile 6.07	145,342	1959–60	71,305	145,342 (*f*)	
Poole Construction Company Limited					
Construction of Illecillewaet bridge at mile 18.73 and Canadian Pacific Railway overpass at mile 18.54	274,716	1959–60	67,742	274,716 (*f*)	
Premier Construction Company Ltd.					
Sub-base course, class 3, from mile 16 to mile 27.3	272,200	1960–61	259,032	259,032	5,000
Shaw Construction Co. Ltd.					
Sub-base course, class 3, from mile 0 to mile 7	222,625	1960–61	163,944	163,944	16,394
Square M. Construction Ltd., and Coleman Collieries Ltd.					
Construction of snow shed No. 1 at mile 11.01	392,444	1960–61	359,899	359,899	35,990
Construction of highway from mile 0 to mile 6	2,596,127	1958–59	635,972	2,554,656	

Payments were made to: Boyles Bros. Drilling, $11,309, for rental of drills; J. P. Hague, Victoria, B.C., $20,029, for supervision and direction of construction of the grade and bridges; Pauling & Co. (Overseas) Ltd., $10,835, for rental of camp equipment. Miscellaneous supplies cost $7,778; sundries, $12,077.

C *Mount Revelstoke National Park, B.C.*—Contracts of $5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960–61	Expenditures to date	Holdbacks
Dawson, Wade & Company Limited					
Base course, class 1 and bituminous stabilized base (plant mix), from mile 0 to mile 7.9	$ 261,353	1960–61	$ 99,747	$ 99,747	$ 9,975
John Laing & Son (Canada) Limited					
Grading, culverts and sub-base construction from mile 0 to mile 7.7	2,188,786	1958–59	548,105	2,152,652	20,000

Boyles Bros. Drilling, received $11,200 for rental of equipment. Miscellaneous supplies cost $4,545; sundries, $5,344.

D *Terra Nova National Park, Nfld.*—Contracts of $5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960–61	Expenditures to date	Holdbacks
Concrete Products (Newfoundland) Limited					
Grading, culverts and traffic gravel, park boundary vicinity of Northwest River to Charlottetown access road approximately mile 0 to mile 11	2,488,685	1957–58	$ 20,652	$ 2,433,438	$ 20,000
Grant-Mills Limited					
Construction of Big Brook Bridge, mile 7.6 and culvert at Bread Cove, mile 12.0	208,102	1958–59	1,604	208,102 (*f*)	
McNamara Construction of Newfoundland Limited					
Base course, bituminous base course and guide fence from mile 10 to mile 25	1,099,400	1960–61	1,068,222	1,068,222	10,000
Sub-base, base course and bituminous stabilized base course from mile 0 to mile 10	965,590	1960–61	905,258	905,258	26,289

(*f*) Final expenditures.

Payments were made to: Government of Canada—Department of Northern Affairs and National Resources, $73,692, for fringe clearing and seeding; Newfoundland Hardwood Limited, $19,142, for wood line posts for guide rail. Miscellaneous supplies cost $22,534, sundries, $1,103.

E *Yoho National Park, B.C.*—Contracts of $5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1960–61	Expenditures to date	Holdbacks
W. & G. Grant (Pacific) Ltd.					
Railroad relocations and stream diversions in the vicinity of Wapta Lake	$ 57,775	1960-61	$ 46,508	$ 46,508	$ 1,751

Payments were made to: Government of Canada—Department of Northern Affairs and National Resources, $164,626; Canada Creosoting Co. Ltd., $14,857, for supply of pine lumber; Canadian Pacific Railway Company, $34,506, for removal of pole and track at the Wapta Lake railroad; Theo Krause Construction Ltd., $6,586, for rental of equipment; Premier Construction Co. Limited, $18,319, for rental of equipment. Miscellaneous supplies cost $2,081; sundries, $136.

F Expenditures consisted of wages, $606,635; travelling expenses, $2,977; freight and express, $1,373; general equipment, $4,516; repairs and upkeep of motor vehicles, $877; rental of motor vehicles, $5,565; miscellaneous rentals, $1,549; miscellaneous supplies, $81,876; sundries, $2,761.

G Comprised the purchase of survey and drafting equipment, $2,179; miscellaneous supplies, $1,200.

GENERAL

Vote 366	**Advance planning of projects including acquisition of sites**		**1,500,000**
	Expenditures	**(13)**	**$ 997,929**

Details of expenditures follow:

Building Construction Branch

Newfoundland

Port aux Basques 127

Advertising.

Nova Scotia

Kentville 1,145

Survey work re site for new federal building: Robert Miller, Milton, N.S., $722.

Reserve Mines 1,778

Site for Post Office building purchased from Mary MacLeod, $1,700.

New Brunswick

Florenceville 5,711

Site for proposed federal building purchased from Wiley Anderson, $5,000.

Sundry expenditures 847

Quebec

Beauharnois 650

Survey of property: Guy A. Faubert, Beauharnois, Que.

Riviere au Renard 5,000

Site for Post Office building purchased from Lionel Rioux.

Rock Island 1,200

Survey work re site for Customs and Immigration building: Cote, Lemieux, Carignan & Bourque, Sherbrooke, Que.

St. Eustache 550

Appraisal fees re site for federal building: K. S. Fortune & Associates, Montreal.

St. Germain de Grantham 650

Survey of property: Gregoire Girard, St. Hyacinthe, Que.

St. Hyacinthe 151,186

Site for new federal building purchased from the Sisters of the Presentation, $150,000; appraisal fees: Sullivan Realties Company Ltd., Montreal, $886.

St. Raphael de Bellechasse 4,725

Site for Post Office building purchased from Paul Lebrecque, $4,000; survey work: Maurice Drouyn, Quebec, $536.

Sundry expenditures 2,750

Ontario

Acton 11,174

Site for proposed federal building purchased from The Dominion Hotel (Acton) Ltd., $60; Ethel May Smith, $100; Wool Combing Corporation of Canada Limited, $9,750; survey work: W. H. Carr, Georgetown, Ont., $500.

Arnprior 35,455

Site for proposed new federal building purchased from Greta E. and Peter Stewart, $14,900; Jean F. and W. A. Symington, $19,500; appraisal fees: H. D. Fripp and Son, Ottawa, $650.

Beachburg 610

Site for postal accommodation purchased from The Trustees Local Pentecostal Assemblies of Canada, $200.

Brockville 25,808

Site for new federal building purchased from Harold A. Casselman, $10,500; H. M. Gamble, $14,000; appraisal fees: Richardson's Real Estate Limited, Brockville, Ont., $1,300.

Carleton Place 839

Survey work re proposed federal building: Butts Ross & Associates Ltd., Ottawa.

Kitchener 1,150

Survey work re site for new Post Office: Bert J. Roe, Kitchener, Ont.

Lindsay 84,004

Site for new federal building purchased from D. Elsden, $12,000; A. Gamble, $17,700; E. MacCalder, $17,500; Theodora L. Parrish, $12,000; Beatrice L. and Walter J. Rodd, $6,500 (advance payment); G. C. Telford, $16,500; appraisal fees: Bowes & Cocks Limited, Peterborough, Ont., $945.

Moose Factory 785

Survey work re site for proposed federal building: A. M. MacKay, Cochrane, Ont., $764.

Norwood 4,521

Site for Post Office building, $3,500; survey work, $848.

Ottawa

Billings Area 30,803

Site purchased from J. McCallum, $7,000; J. Harold Shenkman, in trust, $16,940, interest, $6,154 and taxed costs, $500.

Nepean Point 17,843

Mathers and Haldenby, Toronto, in association with Edouard Fiset, Montreal, for preparation of models for proposed National Memorial.

Building Construction Branch—*Concluded*

Ontario—*Concluded*

Pinecrest Cemetery 28,688

Site purchased from the Estate of George Lark, $58,850 (including advance payment of $40,000 in 1956-57), interest, $9,642.

Strathroy 2,189

Appraisal fees re site for federal building: Bert Weir & Sons Limited, London, Ont., $748; survey work: Archibald, Gray & McKay, London, Ont., $1,441.

Toronto 87,062

City Delivery Building Terminal "A" mail handling equipment and related systems: Ball, Craig, Short and Company Limited, consulting engineers, Willowdale, Ont., received $87,062 for plans and specifications; to date, $107,054.

Toronto 1,318

Survey work re addition to the existing Postal Station "N": Wildman and Rhodes and Associates, Willowdale, Ont., $792.

Toronto 1,334

Survey work re Postal Station "W": Wildman and Rhodes and Associates, Willowdale, Ont., $784; appraisal fees: J. E. Morrison, Toronto, $550.

Waterloo 1,342

Survey work re site for proposed federal building: David J. Howe, Kitchener, Ont., $592; appraisal fees: Byron F. Kearns, Kitchener, Ont., $750.

Weston 143,080

Site for proposed federal building purchased from John L. Tiveron, $75,000; Maurice Weisdorf, $65,000; appraisal fees: Gibson Bros. Ltd., Toronto, $800; legal fees: Stanley Armour, Toronto, $1,302; survey work: Wildman and Rhodes and Associates, Willowdale, Ont., $698.

Sundry expenditures 3,082

Manitoba

Winnipeg 858

Appraisal fees re site for East Kildonan proposed Letter Carrier Depot: Elmer Buhr, Winnipeg, $500.

Saskatchewan

Jansen 1,325

Survey work re site for Post Office building: Webb & Webster Ltd., Saskatoon, Sask., $525; site, $800.

Kerrobert 1,470

Site for Post Office building purchased from the Town of Kerrobert, $1,120.

Maryfield 1,073

Site for proposed Post Office building purchased from A. E. Avann, $500. Survey work: Bennett Surveys, Regina, $521.

Sundry expenditures 770

Alberta

Grand Centre 2,900

Site for Post Office building purchased from R. Ducastel, $2,500.

Lacombe 6,618

Site for federal building purchased from Lloyd Jones, $6,500.

Two Hills 4,000

Site for Post Office building purchased from The Municipal District of Eagle 81.

Sundry expenditures 734

British Columbia

Vancouver 1,200

Begg Building: S. P. Slinn Ltd., consulting engineers, Vancouver, for report on proposed ventilation system.

Vancouver 750

New Post Office Building: Hoyles, Niblock & Associates, North Vancouver, for proposed improvements to the public address system.

Vancouver 32,578

Site for Postal Station "C" and U.I.C. building purchased from A. Davis, $14,225; W. R. Duggan, $16,000; appraisal fees: Boultbee, Sweet and Company, Vancouver, $1,150; survey work: McElhanney, McRae, Smith & Nash, Vancouver, $900.

Sundry expenditures 805

Harbours and Rivers Engineering Branch

Newfoundland

Gaultois (Hermitage Bay) 800

Appraisal fees: Willett Engineering and Surveying Co., St. John's

Sundry expenditures 27,811

Surveys carried out by day labour at 39 places cost $27,531.

Harbours and Rivers Engineering Branch—*Continued*

Nova Scotia

Dingwall 13,535

The National Research Council received $13,535 for financing the cost of a model study, stream gauging, topographic and sounding survey, to obtain information to reduce or eliminate the rip tides and siltation at the harbour entrance; to date, $26,423.

Sundry expenditures 9,525

Surveys carried out by day labour at 17 places cost $9,256.

Prince Edward Island

Rustico Harbour 865

The National Research Council, in connection with a model study to aid in planning measures to protect the general harbour area, against erosion and siltation, also to determine the best location for Rustico Harbour bridge.

Skinners Pond 1,979

Neyrpic Canada Limited, for preliminary investigation for harbour improvements.

Summerside 3,414

The National Research Council received $1,089 for financing the cost of a study of wave refraction and the effects of extending Queen's Wharf; Neyrpic Canada Limited, $2,325 for theoretical study using wave refraction and diffraction diagrams in connection with proposed extension to Queen's Wharf.

Sundry expenditures 1,375

New Brunswick

Sundry expenditures 6,502

Surveys carried out by day labour at 10 places cost $6,335.

Quebec

Baie Comeau 16,252

P. G. Gauthier, consulting engineer, Montreal, received $1,376 for sounding survey around the D.P.W. and Canadian British Aluminum Co. Limited wharves; to date, $14,572 (final); McNamara Engineering Ltd., Toronto, $4,240 for investigation and feasibility report on the use of a perforated vertical wall breakwater; The National Research Council, $10,636 to conduct a model study of the harbour; to date, $20,689.

Baie St. Paul 3,655

Survey work: M. Gilbert, Quebec, received $655 for survey and investigation of site; to date, $6,346 (final); Photographic Surveys (Quebec) Ltd., $3,000 for underwater geophysical survey for proposed harbour development.

Etang des Caps 4,000

The National Research Council received $4,000 for a model study in connection with development of the fishing harbour; to date, $5,470.

Gros Cacouna 42,482

Contract: Piette, Audy and Lepinay, consulting engineers, Sillery, Que., $100,000, for the purpose of planning and the preparation of a report on a deep water harbour development; expenditures, $42,482.

Mont Louis 14,475

Neyrpic Canada Limited, in connection with three dimensional model studies of breakwater.

Riviere des Prairies 10,914

Photographic Surveys (Quebec) Ltd., Montreal, received $5,265 for mapping from aerial photography of 40 miles of shore area around Bizard Island and the vicinity between Lake of Two Mountains and the foot of White Horse Rapids; $5,649 for photogrammetric mapping of the Richelieu shore bank.

St. Charles River 2,475

Piette, Audy and Lepinay, Sillery, Que., received $2,475 for survey and engineering reports on a project for the construction of a dam and lock across the St. Charles River; to date, $12,253 (final).

Sorel 11,450

Cartier, Cote and Piette, La Salle, Que., received $11,450 for planning and preparation of a report on docks No. 1 and No. 2; to date, $73,744 (final).

Sundry expenditures 22,982

Surveys carried out by day labour at 22 places cost $17,596; inspection, $1,302.

Ontario

Oshawa 12,614

Associated Geotechnical Services Ltd, Toronto, for boring survey of harbour development.

Parry Sound 10,041

Canadian Longyear Ltd., North Bay, Ont., for soil investigation.

Windsor 19,909

Giffels & Vallet of Canada Ltd., Windsor, Ont., for harbour development.

Sundry expenditures 25,580

Surveys carried out by day labour at 16 places cost $23,016; inspection, $2,500.

Harbours and Rivers Engineering Branch—*Concluded*

Alberta

Sundry expenditures 12,847

Surveys carried out by day labour at 4 places cost $12,587.

British Columbia

Chemainus 1,923

Neyrpic Canada Limited, for a preliminary study of the probable effect of a proposed breakwater from Hospital Point to Hospital Rock, and alternative construction to improve condition for small boats in harbour.

Sundry expenditures 8,030

Surveys carried out by day labour at 5 places cost $7,753.

Northwest Territories

Sundry expenditures 7

$ 997,929

Ex-gratia payment of $60 was made to the Dominion Hotel (Acton) Ltd., Acton, Ont., and $100 to Ethel May Smith, Acton, Ont., in connection with the cancellation of purchase arrangements for two properties proposed to be acquired as a site for the construction of a public building at Acton, Ont. (Authority P.C. 1961-39/291 March 2, 1961).

Ex-gratia payment of $150 was made to William Garden to cover the cost of legal fees and other expenses incurred by him in connection with the sale negotiation of his property at Norwood, Ont. (Authority P.C. 1961-24/453 March 30, 1961).

The lapse of funds in this appropriation was caused by the inclusion in the estimates of an amount to cover possible planning of projects which could not readily be forecast.

Vote 367 Balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1960-61 ..... **800,000**

Supplement as approved by Treasury Board (transfer from Vote 369) **250,000**

1,050,000

Expenditures ..... **(13) $ 1,048,562**

Details of expenditures follow:

Building Construction Branch

Newfoundland

Gander 280

Contract (1957-58): Construction of public building, Saunders Howell & Co. Limited, $203,318; expenditures, $280; to date, $203,318 (final).

St. John's 25,402

Contract (1957-58): Construction of Post Office building, Argo Construction Limited, $2,075,438; expenditures, $8,231; to date, $2,061,188, including holdbacks, $21,119.

Contract (1959-60): Alterations and additions on the first and sixth floors of Sir Humphrey Gilbert building, Benson Builders Limited, $11,700; expenditures, $11,700 (final).

Stephenville 2,417

Contract (1958-59): Addition and alterations to public building, Provincial Constructors Limited, $67,409; expenditures, $2,417; to date, $67,409 (final).

Nova Scotia

Halifax 8,268

Contract (1959-60): Supply and installation of laboratory equipment, Ralston building, Canadian Laboratory Suppliers Limited (Mount Royal), $30,809; expenditures, $7,344; to date, $30,809 (final). Allan F. Duffus, Halifax, received $924 for plans and specifications, etc.; to date, $89,046 (final).

New Germany 461

Contract (1959-60): Construction of public building, Acadia Construction Limited, $26,100; expenditures, $450; to date, $26,100 (final).

Generally 1,687

Prince Edward Island

Souris East 3,125

Contract (1959-60): Construction of public building, County Construction Co. Ltd., $119,588; expenditures, $2,298; to date, $119,088, including holdbacks, $880.

Building Construction Branch—*Continued*

New Brunswick

Grand Falls 2,615

Contract (1958-59): Construction of public building, Conrad Forget Inc., $219,699; expenditures, $2,490; to date, $219,699 (final). Belanger and Roy, Edmundston, N.B., received $125 for plans and specifications, etc.; to date, $10,825 (final).

Newcastle 5,558

Ross, Patterson, Townsend and Fish, Saint John, N.B., received $5,558 additional fees, for re-designing the heating system, etc.; to date, $26,584.

Saint John 5,494

Jean Julien Perrault, Montreal, received $5,419 for plans and specifications, etc. for construction of public building; to date, $81,362 (final).

Quebec

Charny 5,713

Site purchased from Graziella Demers and Marie Blanche Germaine, $4,000 (advance payment).

Contract (1959-60): Jacques & Frere Limitee, $23,120 for construction of public building; expenditures, $1,000; to date, $23,120 (final).

Hull 18,655

Contract (1959-60): Canadian Comstock Company Limited, $795,197, for improvements to mechanical equipment and air conditioning system, National Printing Bureau; expenditures, $10,000; to date, $795,197 (final). Bedard-Girard Limited, Montreal, received $1,614 for extension of services to the machinery and equipment installed (char service outlets). Legal fees: Fernand Major, Hull, Que., $5,735.

Legal fees re expropriation of the Woods Manufacturing Company Limited property, Fernand Major, Hull, Que.

Lachine 500

Appraisal fees re expropriation of property: K. S. Fortune Associates, Montreal.

Montreal 4,233

Contract (1959-60): Construction of Cote St. Luc Postal station, Noma Construction Co. Ltd., $50,633; expenditures, $2,831; to date, $50,633 (final).

Construction of additions and alterations to Postal station "R", Paul H. Lapointe, Montreal, received $1,262 for plans and specifications; to date, $5,199 (final).

Construction of Vault building for National Film Board, Ross, Patterson, Townsend and Fish, Montreal, received $140 for plans and specifications, etc.; to date, $34,323.

Murdochville 2,028

Contract (1959-60): Construction of public building, Georges Dube Limitee, $34,636; expenditures, $1,865; to date, $34,636 (final).

Quebec (Wolfe's Cove) 19,010

Contract (1956-57): Construction of a Customs and Immigration building, E. G. M. Cape and Company, $4,979,109; expenditures, $19,010; to date, $4,979,109 (final).

Ste. Anne de Bellevue 7,958

Contract (1958-59): Construction of addition and alterations to public building, Eureka Construction Inc., $124,895; expenditures, $7,958; to date, $124,895 (final).

Sept Iles 4,499

Contract (1958-59): Construction of public building, C. Jobin Limitee, $354,592; expenditures, $4,499; to date, $354,592 (final).

Sherbrooke 5,455

Site for parking area for Unemployment Insurance Commission building purchased from Wilfrid Auger.

Ville St. Georges 1,053

Contract (1958-59): Construction of public building, J. O. Lambert Inc., $248,640; expenditures, $1,053; to date, $248,640 (final).

Generally 6,387

Ontario

Ottawa 232,899

Contract (1956-57): Construction of an addition and alterations to the Science Service building at the Central Experimental Farm; Perini Limited, $4,019,625; expenditures, $5,302; to date, $4,019,183, including holdbacks, $6,822.

Contract (1956-57): Construction of Administration building for Department of Mines and Technical Surveys, Fullercon Limited, $2,709,507; expenditures, $1,900; to date, $2,709,507 (final). In addition, Fullercon Limited received an adjustment of $4,054, covering the deletion of a portion of the service tunnel.

Contract (1959-60): Construction of Annex to General Services Garage at the Central Experimental Farm, A. Bruce Benson Limited, $67,000; expenditures, $6,107; to date, $67,000 (final).

Building Construction Branch—*Continued*

Ottawa—*Concluded*

Contract (1958-59): Construction of central heating plant at the Central Experimental Farm, Perini Limited, $1,432,005; expenditures, $45,495; to date, $1,432,005 (final). Wiggs, Walford, Frost and Lindsay, Montreal, received $2,654 for preparation of plans and specifications, etc.; to date, $115,349.

Contract (1959-60): Construction of Experimental plant growth building at the Central Experimental Farm, Shore Horwitz Construction Co. Limited, $110,324; expenditures, $18,803; to date, $110,324 (final)

Construction of Forest Products laboratory, Universal Electric, Ottawa, received $11,405 for repairs to pyrotenax cables and alterations to motor wiring.

Contract (1956-57): Construction of a Geological surveys building, Fullercon Limited, $6,047,365; expenditures, $13,136; to date, $6,047,365 (final), of which $89,651 was charged to the Department of National Defence (amends Public Accounts, 1957-58). Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received $1,169 for plans and specifcations, etc.; to date, $319,353. Survey work: Pierre Guibert Limited, Ottawa, $1,500.

Contract (1958-59): Construction of Glebe postal station, Sirotek Construction Limited, $301,441; expenditures, $2,602; to date, $301,441 (final).

Contract (1959-60): Improved accommodation for Superannuation Branch, Department of Finance, Leopold Beaudoin Construction Limited, $138,721, for construction of new partitions, etc.; expenditures, $23,639; to date, $138,721 (final).

Contracts: (1959-60): Alterations to plumbing, fire protection system and cafeteria, Phase 4, Jackson building, Leopold Beaudoin Construction Limited, $158,205; expenditures, $25,721; to date, $158,205 (final); (1959-60) for completion of lighting, partitioning and repairs, Phase 3, Sirotek Construction Limited, $309,554; expenditures, $3,949; to date, $309,554 (final). Legal fees: J. H. Amys, Toronto, $1,048.

Ross-Meagher Limited received $5,129, in settlement of a claim, for extra costs because of delays at the commencement of the contract for alterations and improvements to the Mortimer building, completed at $469,717 in 1957-58.

Contract (1956-57): Construction of testing laboratory for Department of Public Works on Riverside Drive, George A. Crain and Sons Limited, $1,420,691; expenditures, $11,469; to date, $1,416,768, including holdbacks, $7,897. In addition, George A. Crain and Sons Limited received $17,578 in settlement of a claim for extra costs due to delays and changes in the heating system, etc.

Contract (1959-60): Installation of fire alarm system in the Trade and Commerce building, Dominion Electric Protection Company, $10,724; expenditures, $2,724; to date, $10,724 (final). Allward and Gouinlock, Toronto, received $9,216 for plans and specifications, etc.; to date, $211,692.

Contract (1959-60): Tunney's Pasture improvements, Dibblee Construction Company Limited, $118,830; expenditures, $11,830; to date, $118,830 (final). M. H. Dineen and Associates Ltd., consulting engineers, Ottawa, received $3,021 for plans and specifications, etc.; to date, $7,130 (final). Legal fees: Stanley G. Metcalfe, Ottawa, $1,170.

Belleville 47,295

Contract (1957-58): Construction of public building, M. Sullivan & Son Limited, $1,357,609; expenditures, $9,730; to date, $1,357,366, including holdbacks, $15,308. In addition, M. Sullivan & Son Limited received $36,965, in settlement of a claim for extra cost due to delay in issuing a building permit, rock excavation for drainage system, etc.

Brampton 35,389

Site purchased from Blanche Sheppard, Irma Sheppard, Inez Sheppard, executrices of the Estate of William Thomas Edwards, $56,250 (including advance payment $30,000 in 1957-58); interest $8,883.

Brantford 3,817

Contract (1956-57): Addition and alterations to public building, Schultz Construction Limited, $1,720,375; expenditures, $1,000; to date, $1,720,375 (final). Charles H. Brooks, Brantford, Ont., received $2,817 for plans and specifications, etc.; to date, $86,019 (final).

Burlington 1,658

Contract (1958-59): Construction of public building, Wilchar Construction Limited, $210,522; expenditures, $500; to date, $210,522 (final).

Cobourg 387

Barnett and Rieder, Toronto, received $387 for plans and specifications, etc.; to date, $16,216.

Guelph 3,941

Contract (1958-59): Construction of public building, Dunker Construction Limited, $387,469; expenditures, $200; to date, $387,469 (final). T. Allan Sage, Guelph, Ont., received $3,206 for plans and specifications, etc.; to date, $19,416.

Building Construction Branch—*Continued*

Ontario—*Concluded*

Hespeler 250

Contract (1958-59): Construction of public building, Albin Sponner, $51,387; expenditures, $250; to date, $51,387 (final).

Markham 250

Contract (1958-59): Construction of public building, Ruliff Grass Construction Company Limited, $54,680; expenditures, $250; to date, $54,680 (final).

Morrisburg 1,675

Contract (1959-60): Construction of public building, John Entwistle Construction Limited, $54,648; expenditures, $1,675; to date, $54,648 (final).

Peterborough 849

Contract (1958-59): Construction of building for Unemployment Insurance Commission, Northlock Construction Limited, $150,813; expenditures, $250; to date, $150,813 (final). Craig and Zeidler, Peterborough, Ont., received $581 for plans and specifications, etc.; to date, $7,540.

Ridgeway 777

Site for federal building: Appraisal fees: R. A. Davis & Company Limited, Toronto, $770.

St. Catharines 14,301

Contract (1954-55): Construction of public building, Tope Construction Company, $1,119,677; expenditures, $1,260; to date, $1,119,677 (final) (contract increased to cover cost of supplying and installing maple leaf inserts in terrazzo in main entrance, etc.). In addition, Tope Construction Company received $13,041, in settlement of a claim, for extra costs due to delays involving re-vamping the layout of the basement, the first and second floors, etc.

Sarnia 1,000

Contract (1956-57): Construction of public building, Estate of Robert W. McKay, $1,931,678; expenditures, $1,000 to date, $1,931,678 (final).

Scarborough 1,000

Contract (1959-60): Construction of addition and alterations to Post Office, Steven Kovacs, $122,422; expenditures, $1,000; to date, $122,422 (final).

Spencerville 1,087

Contract (1959-60): Construction of public building, Howard S. Clark, $19,374; expenditures, $1,087; to date, $19,374 (final).

Stouffville 2,845

Contract (1959-60): Construction of addition and alterations to federal building, K. W. Betz Construction Company Limited, $54,449; expenditures, $2,845; to date, $54,449 (final).

Stratford 6,993

Contract (1958-59): Construction of public building, Ellis-Don Limited, $556,528; expenditures, $1,000; to date, $556,528 (final). Jenkins and Wright, Kitchener, Ont., received, $5,106 for plans and specifications, etc.; to date, $27,827.

Toronto 20,058

Contract (1959-60): Alterations to building to accommodate postal station "R" Leaside, Taylor Bros., $22,545; expenditures, $10,640; to date, $22,545 (final).

City Delivery building, C. B. Dolphin, Toronto, received $9,418 for plans and specifications in connection with the clearing of site, including the removal of high pressure water main, etc.

Generally 1,076

Manitoba

Winnipeg 36,902

Contract (1959-60): Installation of two freight elevators in Customs examining warehouse, Claydon Company Limited, $75,138; expenditures, $36,902; to date, $75,138 (final).

Generally 756

Saskatchewan

Generally 532

Alberta

Barrhead 1,989

Contract (1959-60): Construction of public building, Dell Construction Limited, $36,179; expenditures, $1,664; to date, $35,179, including holdbacks, $1,000.

Didsbury 22,848

Contract (1959-60): Construction of public building, Bird Construction Company Limited, $46,166; expenditures, $19,239; to date, $46,166 (final).

Edmonton 7,195

Contract (1957-58): Construction of Oliver building, W. C. Wells Construction Company Limited, $580,588; expenditures, $4,520; to date, $580,588 (final). McKernan and Bouey, Edmonton, received $2,675 for plans and specifications, etc.; to date, $31,418 (final).

Building Construction Branch—*Concluded*

Alberta—*Concluded*

Pincher Creek 17,358

Contract (1959-60): Construction of public building, Southern Alberta Construction Ltd., $46,294; expenditures, $16,434; to date, $46,294 (final).

Generally 229

British Columbia

Nakusp 15,278

Contract (1959-60): Construction of public building, Mackie & Hooper Construction Company Limited, $36,344; expenditures, $15,270; to date, $36,344 (final).

Vancouver 21,703

Contract: Alterations to sub-basement for Department of Fisheries, Old Customs examining warehouse, Coronation Construction Co. Ltd., $15,498; expenditures, $15,498 (final). Consulting engineers: Crowther, MacKay and Associates Limited, Vancouver, $1,504 for plans and specifications, etc. of the mechanical and electrical work, etc.; to date, $6,513 (final).

Construction of Post Office building, McCarter and Nairne, Vancouver, received $3,351 for plans and specifications, etc., of the construction of the building; to date, $488,128 (final) and $1,302 for the installation of the mail handling equipment; to date, $95,283 (final).

Vernon 500

Contract (1956-57): Construction of public building, C. J. Oliver Limited, $519,949; expenditures, $500; to date, $519,949 (final).

Generally 407

Northwest Territories

Inuvik 10,648

Contract (1958-59): Construction of public building, Bird Construction Company Limited, $217,038; expenditures, $10,267; to date, $206,910. Rule, Wynn and Rule and Rensaa and Minsos, Edmonton, received $381 for plans and specifications, etc.; to date, $10,841 (amends reporting in Public Accounts, 1959-60).

Harbours and Rivers Engineering Branch

Newfoundland 73,972

Day labour: completion of breakwaters, wharves, etc.; Hillgrade, $5,062; Peter's River, $7,789; Portugal Cove South, $10,733; Pointe Lance, $18,338; Wild Cove, $11,295; William's Harbour, $9,009; sundry, $11,746.

Nova Scotia

Broad Cove Marsh 15,115

Contract (1958-59): Wharf extension, M. C. Campbell and D. J. Grant, $48,106; expenditures, $15,115; to date, $48,106 (final).

Cape St. Mary's 19,443

Contract (1956-57): Breakwater, Atlantic Bridge Company Limited, $122,497; expenditures, $19,443; to date, $122,497 (final) (contract increased to cover cost of transporting armour stone to site of contract).

Cheticamp Point 2,945

Contract (1959-60): Wharf repairs, Stanley Reid, $33,194; expenditures, $2,911; to date, $33,194 (final); inspection, $34.

Cripple Creek 27,662

Contract (1955-56): Breakwater replacement, Atlantic Bridge Company Limited, $143,039; expenditures, $27,662; to date, $143,039 (final) (contract increased to cover cost of ballast, additional equipment, rental and labour costs).

Judique (Baxter's) 15,216

Contract (1958-59): Harbour improvements, Allan J. MacDonald, $40,838; expenditures, $14,823; to date, $40,838 (final); inspection, $393.

New Campbellton (Kelly's Cove) 9,698

Contract (1959-60): Wharf reconstruction, Stanley Reid, $22,879; expenditures, $9,250; to date, $22,879 (final); inspection, $448.

Port Maitland 9,853

Contract (1959-60): Breakwater improvements, T. C. Gorman (Nova Scotia) Limited, $149,403; expenditures, $9,853; to date, $149,403 (final).

Generally 1,241

Prince Edward Island

Howard's Cove 8,838

Contract (1959-60): Landing, J. W. & J. Anderson Limited, $47,302; expenditures, $8,563; to date, $47,302 (final); inspection, $275.

Tracadie Harbour 923

Contract (1959-60): Wharf, Stanley Reid, $26,009; expenditures, $796; to date, $26,009 (final); inspection, $127.

Generally 379

Harbours and Rivers Engineering Branch—*Continued*

New Brunswick

Chance Harbour 34,606

Contract (1959-60): Breakwater extension, Fundy Contractors Limited, $120,427; expenditures, $34,234; to date, $120,427 (final); inspection, $372.

Ingall's Head 13,575

Contract (1959-60): Harbour improvements, Modern Construction Limited, $226,519; expenditures, $13,412; to date, $226,519 (final); inspection, $163.

Tantramar River Dam 3,535

Contribution to the Province of New Brunswick towards construction of dam, Provincial Secretary-Treasurer, Province of New Brunswick; expenditures, $3,535; to date, $94,741 (final).

Quebec

Baie Ste Catherine (Anse au Portage) 16,492

Construction of wharf, Gaspe Construction Inc., received $14,681, in full and final settlement of claim, for additional excavation and concrete filling required to stabilize the structure; C. E. Rochette, consulting engineer, La Malbaie, Que., $1,811 for supervision; to date, $9,629 (final).

Batiscan 9,393

Contract (1959-60): Wharf reconstruction, A. D. Construction Enrg., $79,213; expenditures, $9,220; to date, $79,213 (final); inspection, $173.

Cap aux Meules (Grindstone) 12,552

Contract (1959-60): Towards wharf repairs, North Shore Construction Company Limited, $435,941; expenditures, $12,552; to date, $435,941 (final).

Cap de la Madeleine 22,424

Contract: Repairs to retaining wall, Marautier Construction Inc., $21,528; expenditures, $21,528 (final); inspection, $896.

Gaspe (Paddy Shoals) 2,302

Contract (1959-60): Dredging, Verreault Navigation Inc., $47,645; expenditures, $2,302; to date, $47,645 (final).

Ile a Michon 3,816

Contract (1959-60): Wharf, Wilfrid Verreault, $62,964; expenditures, $3,655; to date, $62,964 (final); legal fees, $161.

Ile aux Coudres 2,259

Contract (1959-60): Wharf enlargement, Phileas Dufour, $16,373; expenditures, $2,259; to date, $16,373 (final).

Ile aux Grues 836

Wharf extension: Legal fees: Jean Paul Gregoire, Montreal, $836.

Matane 10,411

Contract (1959-60): Retaining wall, Allmo Paving Ltd., $119,753; expenditures, $10,411; to date, $119,753 (final).

Paspebiac 7,486

Contract (1956-57): Wharf reconstruction, Raoul Girard, consulting engineer, Quebec, $79,685 for plans and specifications, etc.; expenditures, $7,486; to date, $79,685 (final) (contract increased due to delay in completion of the construction, extra labour and costs).

Pointe au Pic 22,958

Contracts: (1959-60) Towards wharf enlargement, Theriault & Beland Enr., $751,578; expenditures, $20,402; to date, $751,578 (final). Pierre Warren, consulting engineer, Quebec, $25,000 for preparation of plans and specifications, etc.; expenditures, $2,556; to date, $19,710 (final).

Richelieu River (Ash Island) 20,676

Contract (1959-60): Dredging, Marine Industries Limited, $41,368; expenditures, $17,948; to date, $41,368 (final); inspection, $2,106; survey work, $622.

Sept Iles 1,461

Contract (1959-60): Wharf improvements, H. J. O'Connell Limited, $30,397; expenditures, $1,461; to date, $30,397 (final).

Generally 648

Ontario

Barrie 9,740

Contract (1959-60): Wharf extension, McNamara Construction Co. Limited, $69,738; expenditures, $9,721; to date, $69,738 (final).

Port Burwell 805

Contract (1959-60): Harbour repairs and improvements, Con-Bridge Limited, $54,813; expenditures, $805; to date, $54,813 (final).

Rondeau (Erieau) 2,700

Contract (1959-60): Towards boat harbour, Bermingham Construction Limited, $197,405; expenditures, $2,700; to date, $197,405 (final) (contract increased to cover the cost of additional dredging caused by siltation).

Generally 874

Harbours and Rivers Engineering Branch—*Concluded*

Manitoba

Gimli 2,523

Contract (1959-60): Wharf extension, Nelson River Construction Limited, $83,788; expenditures, $2,329; to date, $83,788 (final); inspection, $194.

The Pas 13,702

Contract (1959-60): Harbour improvements, Macaw & MacDonald Limited, $120,356; expenditures, $13,402; to date, $120,356 (final); inspection, $242; legal fees, $58.

Alberta

Generally 64

British Columbia

Ford's Cove (Hornby Island) 942

Contract (1959-60): Harbour improvements, Harbour Pile Driving Co., $90,714; expenditures, $942; to date, $90,714 (final).

Sidney 206

Ferry terminal, Pacific Piledriving Co. Ltd., received $206 additional to its contract, completed at $309,374 in 1959-60, for delays to men and equipment resulting from an error in departmental plans placing the bridge seats further apart than the span trusses.

Generally 1,601

$ 1,048,562

Votes 368 and 641 Miscellaneous works not otherwise provided for: a maximum of $15,000 may be expended in respect of any one work and, with the approval of Treasury Board, that maximum may be increased to $25,000

	Estimates	Allotments	Expenditures
Architectural works (buildings)	1,500,000	1,760,000	1,745,344
Engineering and other works	1,000,000	860,000	859,894
Supplement as approved by Treasury Board (transfer from Vote 369)	120,000		
(13)	$ 2,620,000	$ 2,620,000	$ 2,605,238

Details of expenditures follow: Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Building Construction Branch

Newfoundland

Garnish 1,823

Contract (1958-59): George T. Dixon Limited, $17,978, for construction of a Post Office; expenditures, $1,823; to date, $17,978.

Glenwood 12,719

Contract: H. C. Simms Limited, $23,650, for construction of a Post Office; expenditures, $12,573, including holdbacks, $1,345.

Newtown 17,925

Contract (1959-60): Boyd Way & Frank Way, $22,990, for construction of a Post Office; expenditures, $17,925; to date, $22,990.

Norris Arm 19,259

Contract: Gander Lumber Company Limited, $22,750, for construction of a Post Office; expenditures, $18,716, including holdbacks, $1,872.

Port Rexton 700

Contract (1958-59): John R. Piercey, $16,750, for construction of a Post Office; expenditures, $700; to date, $16,750.

Generally 4,321

Nova Scotia

Brookfield 10,508

Contract (1959-60): Owen Fisher, $14,550, for construction of a Post Office; expenditures, $10,505; to date, $14,550.

Clarke's Harbour 19,020

Contract: Rodney Contractor's Limited, $19,020, for construction of a Post Office.

Elmsdale 545

Contract (1958-59): Owen Fisher, $14,439, for construction of a Post Office; expenditures, $545; to date, $14,439.

Building Construction Branch—*Continued*

Nova Scotia—*Concluded*

Mabou 14,795
Contract: Stephens Construction Limited, $22,250, for construction of a Post Office; expenditures, $13,695, including holdbacks, $1,369.

River John 5,530
Contract: Lawrence Scaravelli, $5,530, for alterations and additions to Post Office.

Whitney Pier 23,606
Contract: Maritime Builders Limited, $21,690, for construction of a Post Office; expenditures, $20,430, including holdbacks, $2,043.

Generally 286

Prince Edward Island

Bloomfield 17,476
Contract (1959-60): R. H. Rankin Construction, $17,476, for construction of a Post Office.

Generally 991

New Brunswick

Bath 17,871
Contract: Clumac Construction Limited, $18,440, for construction of a Post Office; expenditures, $16,036, including holdbacks, $1,604.

Blackville 3,948
Contract (1959-60): Coronet Paving Limited, $20,688, for construction of a Post Office and Fisheries building; expenditures, $3,519; to date, $20,688.

Doaktown 9,256
Contract: Gerard A. Fougere, $18,485, for construction of a Post Office; expenditures, $6,979, including holdbacks, $698.

Dorchester 5,719
Contract (1959-60): MacPherson Builders Ltd., $18,600, for construction of a Post Office; expenditures, $4,738; to date, $18,600.

Gagetown 61
Legal fees re extension of site for public building.

Harvey Station 353
Contract (1958-59): Steele & Company Limited, $18,493, for construction of a Post Office; expenditures, $100; to date, $18,493.

Oromocto 7,783
The Town of Oromocto received $7,783, for the purchase, relocation and renovation of building moved alongside the Post Office.

St. Louis de Kent 2,651
Contract (1959-60): La Construction Acadienne Ltee., $17,593, for construction of a Post Office; expenditures, $2,651; to date, $17,593.

St. Quentin 2,674
Contract (1959-60): Clumac Construction Ltd., $18,964, for construction of a Post Office; expenditures, $2,674; to date, $18,964.

Quebec

Ayer's Cliff 4,800
Contract (1959-60): Couillard Construction Limitee, $15,987, for construction of a Post Office; expenditures, $4,800; to date, $15,987.

Bagotville 17,606
Site for Post Office purchased from Dame Eugenie Desbiens-Pouliot, $17,500.

Calumet 20,887
Contract: Sinclair Supply Company Limited, $17,992, for construction of a Post Office; expenditures, $17,044, including holdbacks, $1,704.

Clermont 21,978
Contract: Fournier-Neron, $15,690, for construction of a Post Office; expenditures, $15,611, including holdbacks, $1,561.

Ferme Neuve 14,960
Contract: Bel-Vu Construction Inc., $21,237, for construction of a Post Office; expenditures, $9,899, including holdbacks, $990.

Godbout 21,271
Contract: Xavier Gagne, $20,600, for construction of a Post Office; expenditures, $20,250, including holdbacks, $2,025.

Grande Riviere 15,118
Contract (1959-60): Edouard Perron & Arthur Morin, $17,245, for construction of a Post Office; expenditures, $14,028; to date, $17,245.

Building Construction Branch—*Continued*

Quebec—*Continued*

Hudson's Heights 19,897
Contract: S. R. Wilson, $19,670, for construction of a Post Office.

Labelle 20,145
Site for Post Office purchased from Napoleon Dube, $5,000.
Contract: Top Construction Ltd., $17,398, for construction of a Post Office; expenditures, $14,559, including holdbacks, $1,456.

Lac au Saumon 200
Contract (1958-59): Arthur Morin, $14,407, for construction of a Post Office; expenditures, $200; to date, $14,407.

Lanoraie 15,190
Contract: Gregoire Perrault Inc., $16,000, for construction of a Post Office; expenditures, $10,432, including holdbacks, $1,043.

Le Bic 2,164
Contract (1959-60): Paul Malenfant, $13,545, for construction of a Post Office; expenditures, $2,164; to date, $13,545.

L'Isletville 20,387
Contract: Paul Malenfant, $15,200, for construction of a Post Office; expenditures, $15,289, including holdbacks, $1,529. Survey work: Adrien Dussault, Quebec, $500.

Macamic 3,302
Contract (1959-60): Roger & Philippe Bergeron Ltee., $19,995, for construction of a Post Office; expenditures, $3,302; to date, $19,995.

Normetal 16,307
Contract: Francois Michaud, $18,258, for construction of a Post Office; expenditures, $15,736, including holdbacks, $1,574.

Nouvelle 17,185
Contract: Ouellon Construction Limitee, $16,500, for construction of a Post Office; expenditures, $16,187, including holdbacks, $1,619.

Price 15,034
Contract (1959-60): Edouard Perron & Arthur Morin, $14,951, for construction of a Post Office.

River Bend 14,975
Contract (1959-60): Antonio Fleury & Raoul Bherer, $13,857, for construction of a Post Office.

Riviere au Renard 801
Survey work re site for Post Office: Gilbert Sasseville, Ste. Anne des Monts, Que.

Robertsonville 17,010
Contract: Conrad Lessard Ltee., $14,425, for construction of a Post Office; expenditures, $13,671, including holdbacks, $1,367.

St. Basile de Portneuf 20,959
Contract: Theriault & Beland Inc., $15,349, for construction of a Post Office.

St. Damien de Buckland 1,192
Survey work re site for Post Office: Maurice Drouyn, Gros Pin, Que., $503.

St. Germain de Grantham 20,401
Contract: Robert Lemire, $18,500, for construction of a Post Office; expenditures, $15,890, including holdbacks, $1,589.

St. Gregoire de Nicolet 8,290
Contract (1959-60): Jean L. Beliveau, $17,045, for construction of a Post Office; expenditures, $8,164; to date, $17,045.

St. Leonard d'Aston 7,364
Contract: Jacques Montplaisir Inc., $19,000, for construction of a Post Office; expenditures, $5,679, including holdbacks, $568.

St. Leon Le Grand 14,733
Contract: Georges Henri Cote, $15,450, for construction of a Post Office; expenditures, $9,795, including holdbacks, $979.

St. Lin des Laurentides 19,768
Site for Post Office purchased from H. Cote, $5,000.
Contract: Sauve Construction Limitee, $15,000, for construction of a Post Office; expenditures, $14,376, including holdbacks, $1,438.

St. Michel des Saints 16,942
Contract: Reginald St. Georges, $19,500, for construction of a Post Office; expenditures, $16,500, including holdbacks, $1,650.

St. Pamphile 16,926
Contract (1959-60): Gerard Dube, $15,750, for construction of a Post Office.

Building Construction Branch—*Continued*

Quebec—*Concluded*

St. Pascal de Kamouraska 15,053
Contract: Leon Laplante, $14,995, for additions and alterations to Federal building.

Ste. Anne de la Perade 12,921
Contract: Alban Trudel Enr., $14,315, for construction of a Post Office; expenditures, $11,026, including holdbacks, $1,103.

Ste. Claire de Dorchester 20,692
Site purchased from Oeuvre et Fabrique de Ste. Claire, $5,000.
Contract: Georges Chouinard, $14,500, for construction of a Post Office; expenditures, $14,250, including holdbacks, $1,425.

Ste. Felicite 4,457
Contract (1959-60): Les Entreprises St. Germain Ltee., $17,278, for construction of a Post Office, expenditures, $4,327; to date, $17,278.

St. Pie de Bagot 13,754
Contract: Gaetan Ducharme, $15,300, for construction of a Post Office; expenditures, $10,547, including holdbacks, $1,055.

Sawyerville 4,587
Contract (1959-60): Albert Morin, $16,756, for construction of a Post Office; expenditures, $4,587; to date, $16,756.

Scott Junction 17,780
Contract (1959-60): Benoit Grenier, $16,781, for construction of a Post Office.

Shawbridge 17,442
Contract: S. Schulz, $15,800, for construction of a Post Office; expenditures, $15,669, including holdbacks, $1,567.

Val Brillant 21,766
Site for Post Office purchased from Jean-Marie Anctil, $5,000.
Contract: Henri Audet, $15,000, for construction of a Post Office; expenditures, $14,800, including holdbacks, $1,480.

Generally 5,655

Ontario

Alfred 220
Contract (1958-59): Sinclair Supply Company Limited, $19,689, for construction of a Post Office; expenditures, $220; to date, $19,689.

Angus 20,132
Contract: J. M. Fuller Limited, $17,605, for construction of a Post Office; expenditures, $16,605, including holdbacks, $1,660.

Armstrong 14,819
Contract: Hakala Construction, $19,327, for construction of a Post Office; expenditures, $14,153, including holdbacks, $1,415. Survey work: H. F. Keffer, Dryden, Ont., $550.

Aurora 22,263
Contract: Model Builders (Aurora) Limited, $22,218, for construction of a Post Office.

Ayton 250
Contract (1958-59): Telford Gerhardt, $11,201, for construction of a Post Office; expenditures, $250; to date, $11,201.

Balmertown 20,981
Contract: A. K. Penner & Sons Ltd., $24,648, for construction of a Post Office; expenditures, $20,862, including holdbacks, $2,086.

Burgessville 12,026
Contract: Butler-Ash Limited, $14,587, for construction of a Post Office; expenditures, $9,735, including holdbacks, $973.

Carp 17,829
Contract: Coady Construction Limited, $18,638, for construction of a Post Office; expenditures, $17,414, including holdbacks, $1,741.

Casselman 7,299
Contract (1959-60): M. J. Sulpher & Sons Limited, $20,010, for construction of a Post Office; expenditures, $7,299; to date, $20,010.

Cookstown 18,105
Contract (1959-60): Doran Construction, $17,498, for construction of a Post Office.

Courtright 17,001
Contract: Willard Clement Sloan and William Robert Burnley, $12,141, for construction of a Post Office; expenditures, $10,235, including holdbacks, $1,023.

Ear Falls 13,747
Contract (1959-60): S. Flostrand, $19,975, for construction of a Post Office; expenditures, $12,795; to date, $19,270.

Building Construction Branch—*Continued*

Ontario—*Concluded*

Falconbridge 20,358
Contract: Fielding Construction Limited, $18,538, for construction of a Post Office; expenditures, $17,538, including holdbacks, $1,754.

Finch 16,253
Contract: Menard Bros. Ltd., $16,290, for construction of a Post Office; expenditures, $15,735, including holdbacks, $1,573.

Hanmer 250
Contract (1958-59): Foundation Company of Ontario Limited, $12,655, for construction of a Post Office; expenditures, $250; to date, $12,655.

Hastings 250
Contract (1958-59): Evan S. Martin Construction Limited, $19,976, for construction of a Post Office; expenditures, $250; to date, $19,976.

Ignace 17,877
Contract: A. K. Penner & Sons Ltd., $19,245, for construction of a Post Office; expenditures, $17,002, including holdbacks, $1,700. Survey work: H. F. Keffer, Dryden, Ont., $550.

Lanark 1,818
Contract (1959-60): Howard S. Clark, $19,376, for construction of a Post Office; expenditures, $937; to date, $18,513, including holdbacks, $1,851.

North Gower 4,248
Contract (1959-60): Howard S. Clark, $19,161, for construction of a Post Office; expenditures, $4,248; to date, $19,161.

Orleans 18,240
Contract (1959-60): Dufort and Lavoie, $18,172, for construction of a Post Office.

Plantagenet 15,498
Contract: Armand Simard, $17,840, for construction of a Post Office; expenditures, $12,594, including holdbacks, $1,259.

Port Rowan 14,146
Contract (1959-60): Bachus Construction Company Limited, $20,000, for construction of a Post Office; expenditures, $13,182, including holdbacks, $1,318.

Russell 13,300
Contract: Paul Daoust Construction Limited, $17,900, for construction of a Post Office; expenditures, $12,788, including holdbacks, $1,279.

South Woodslee 18,283
Contract (1959-60): D'Amore Construction (Windsor) Ltd., $18,783, for construction of a Post Office; expenditures, $18,283.

Spanish 250
Contract (1958-59): Hill-Clark-Francis Limited, $21,889, for construction of a Post Office; expenditures, $250; to date, $21,889.

Stevensville 15,971
Contract (1959-60): S. E. Zimmerman & Son Limited, $15,280, for construction of a Post Office.

Swastika 24,612
Contract: Pulsifer Construction Limited, $20,183, for construction of a Post Office; expenditures, $19,447, including holdbacks, $1,945. Survey Work: Alex. Matheson, Swastika, Ont., $600.

Thornbury 250
Contract (1958-59): Carman J. Lougheed, $20,585, for construction of a Post Office; expenditures, $250; to date, $20,585.

Thorndale 16,225
Contract: Frank Van Bussell & Sons Limited, $19,490, for construction of a Post Office; expenditures, $13,424, including holdbacks, $1,342.

Virgil 16,198
Contract (1959-60): Stork Construction Company Limited, $14,953, for construction of a Post Office; expenditures, $12,653; to date, $14,953.

Wellesley 250
Contract (1958-59): L. Riehl & Son, $10,243, for construction of a Post Office; expenditures, $250; to date, $10,243.

Wellington 22,219
Contract: Frankford Builders Supplies, $16,997, for construction of a Post Office; expenditures, $15,682, including holdbacks, $1,568.

Generally 3,541

Building Construction Branch—*Continued*

Manitoba

Crystal City 23,223
Contract: Henry J. Martens, $20,680, for construction of a Post Office; expenditures, $20,380, including holdbacks, $2,038.

Dominion City 439
Contract (1959-60): Steinbach Lumber Yards Limited, $13,994, for construction of a Post Office; expenditures, $439; to date, $13,994.

Fisher Branch 16,811
Contract (1959-60): A. K. Penner & Sons Ltd., $16,050, for construction of a Post Office; expenditures, $13,997; to date. $16.050.

Hartney 16,560
Contract (1959-60): Steinbach Lumber Yards Ltd., $19,860, for construction of a Post Office; expenditures, $15,198; to date, $19,860.

Inglis 81

Lundar 19,083
Contract: Steinbach Lumber Yards Ltd., $17,223, for construction of a Post Office; expenditures, $16,993, including holdbacks, $1,699. Survey work: A Pollock, Winnipeg, $710.

Miami 8,548
Contract (1959-60): Arnold George Andrews and Lyle Charles Andrews, $15,881, for construction of a Post Office; expenditures, $6,773; to date, $15,881.

Rapid City 11,073
Contract: Jaska Construction Ltd., $19,954, for construction of a Post Office; expenditures, $8,464, including holdbacks, $846.

Ste. Rose du Lac 1,000
Contract (1958-59): Freiheit Construction Limited, $15,336, for construction of a Post Office; expenditures, $1,000; to date, $15,336.

Winnipegosis 368
Contract (1959-60): Dauphin Fixtures Limited, $17,059, for construction of a Post Office; expenditures, $368; to date, $17,059.

Saskatchewan

Canwood 17,344
Contract: E. D. Senum, $14,500, for construction of a Post Office; expenditures, $14,315, including holdbacks, $1,431.

Fillmore 18,710
Contract: Weyburn Builders & Supplies Ltd., $18,050, for construction of a Post Office; expenditures, $16,388, including holdbacks, $1,639.

Kelliher 21,349
Contract: Holterman Construction, $18,990, for construction of a Post Office; expenditures, $18,884, including holdbacks, $1,888.

Milden 17,048
Contract: Wolfe Construction, $14,152, for construction of a Post Office; expenditures, $13,887, including holdbacks, $1,389.

Neilburg 9,589
Contract (1959-60): C. M. Miners Construction Co. Ltd., $22,891, for construction of a Post Office; expenditures, $9,589; to date, $22,891.

Perdue 1,969
Contract (1959-60): C. M. Miners Construction Co. Ltd., $21,100, for construction of a Post Office; expenditures, $1,899; to date, $21,100.

Prelate 18,094
Contract: Wolfe Construction, $16,402, for construction of a Post Office; expenditures, $15,991, including holdbacks, $1,599.

Punnichy 20,484
Contract: Holterman Construction, $21,369, for construction of a Post Office; expenditures, $20,373, including holdbacks, $1,366.

Redvers 22,231
Contract: F. A. France Construction Co. Ltd., $18,927, for construction of a Post Office; expenditures, $18,727, including holdbacks, $1,873.

Rockglen 15,738
Contract: Inland Construction Ltd., $19,280, for construction of a Post Office; expenditures, $13,585, including holdbacks, $1,358.

Rouleau 3,707
Contract (1959-60): Weyburn Builders & Supplies Ltd., $16,055, for construction of a Post Office; expenditures, $3,707; to date, $16,055.

Building Construction Branch—*Continued*

Saskatchewan—*Concluded*

St. Brieux 19,182
Contract: C. M. Miners Construction Co. Limited, $18,300, for construction of a Post Office; expenditures, $18,764, including holdbacks, $1,876.

Sheho 3,413
Contract (1959-60): Matheson Brothers Ltd., $20,485, for construction of a Post Office; expenditures, $3,413; to date, $20,485.

Vanguard 6,287
Contract (1959-60): Swift Construction Company Limited, $21,904, for construction of a Post Office; expenditures, $6,287; to date, $21,904.

White Fox 21,713
Contract (1959-60): C. M. Miners Construction Co. Ltd., $21,713, for construction of a Post Office.

Generally 300

Alberta

Alix 2,978
Contract (1959-60): Robert Holzer, $16,244, for construction of a Post Office; expenditures, $1,444; to date, $16,244.

Big Valley 932
Contract (1959-60): G. H. Roberts Construction Limited, $15,475, for construction of a Post Office; expenditures, $900; to date, $15,475.

Calmar 19,068
Contract: Gustav A. Larson, $16,939, for construction of a Post Office; expenditures, $15,501, including holdbacks, $1,550.

Canmore 21,854
Contract: Bird Construction Company Limited, $20,597, for construction of a Post Office.

Empress 18,256
Contract: Greene Construction Company, $16,074, for construction of a Post Office; expenditures, $15,774, including holdbacks, $1,577.

Exshaw 21,922
Contract: Borger Structures Limited, $20,700, for construction of a Post Office; expenditures, $20,365, including holdbacks, $2,037.

Mannville 2,822
Contract (1959-60): New West Construction Co. Ltd., $19,914, for construction of a Post Office; expenditures, $2,822; to date, $19,914.

Milk River 15,418
Contract: Bird Construction Company Ltd., $19,936, for construction of a Post Office; expenditures, $12,170, including holdbacks, $1,217.

Rockyford 20,282
Contract: Bird Construction Company Limited, $17,993, for construction of a Post Office; expenditures, $17,693, including holdbacks, $1,769.

Standard 22,507
Contract: Borger Structures Limited, $19,800, for construction of a Post Office; expenditures, $19,500, including holdbacks, $1,950.

Wildwood 16,282
Contract: Gustav A. Larson, $13,789, for construction of a Post Office; expenditures, $13,154, including holdbacks, $1,315.

British Columbia

Bralorne 608
Contract: Burdett Construction Co. Ltd., $21,193; no payments. Survey work: Cornwall & Miller, Kamloops, B.C., $500.

Douglas 16,518
Contract: H. Jones & Son, $21,576, for car parking, landscaping facilities and additional Inspection Station; expenditures, $16,219, including holdbacks, $1,622.

Field 13,632
Contract: Universal Construction Co. Ltd., $20,760, for construction of a Post Office; expenditures, $13,337, including holdbacks, $1,334.

Galiano 16,262
Contract: D. C. Festing, $16,262, for construction of a Post Office.

Marysville 16,371
Contract: Fabro Building & Supply Company Limited, $13,277, for construction of a Post Office; expenditures, $12,535, including holdbacks, $1,253.

Building Construction Branch—*Concluded*

British Columbia—*Concluded*

Port Kells 5,245

Contract: Frank Philip Moberg, $12,642, for construction of a Post Office; expenditures, $4,810, including holdbacks, $481.

Saanichton 6,826

Contract (1959-60): H. E. Fowler & Sons Ltd., $18,521, for construction of a Post Office; expenditures, $6,826; to date, $18,521.

Salmo 18,299

Contract: South-West Construction Company Limited, $17,170, for construction of a Post Office; expenditures, $16,820, including holdbacks, $1,682.

Shawnigan Lake 6,320

Contract (1959-60): W. J. Dick Ltd., $12,790, for construction of a Post Office; expenditures, $6,320; to date, $12,790.

Sidney 4,427

Valemont 17,799

Contract: Crawley & Mohr Ltd., $16,981, for construction of a Post Office; expenditures, $16,581, including holdbacks, $1,658.

Generally 1,944

Harbours and Rivers Engineering Branch

Newfoundland

Sweet Bay 1,481

Contract: Benson Builders Limited, $10,125, for landing wharf; expenditures, $1,481.

Generally 166,720

Day labour: construction of breakwaters, slipways, wharves, etc.: Cape Broyle, $11,127; Long Branch, $14,451; Low Point, $10,813; Outer Cove, $6,400; Pinware, $6,156; St. Brendan's, $6,537; St. John's, $17,017; St. Vincent's, $5,081; Stag Harbour, $6,220; Tors Cove, $5,026; West St. Modeste, $6,351; at 35 other points, each under $5,000, $71,541.

Nova Scotia

Barachois 6,606

Contract: Stanley Reid, $9,792, for construction of a wharf; expenditures, $6,606, including holdbacks, $490.

East Cove (Seal Island) 14,854

Contract: B & M Comeau Construction Co. Ltd., $14,854, for extension to existing slipway protection.

Grand Etang 17,144

Contract: Colin R. MacDonald Limited, $17,144, for construction of a wharf.

Little Harbour (L'Ardoise) 5,882

The Department of Highways, N.S., received $5,882, for construction of road to the breakwater.

Port Bickerton West 14,581

Contract: Campbell and Grant Construction Company Limited, $15,381, for breakwater improvements; expenditures, $14,581.

Generally 60,374

Day labour: construction of breakwaters, cribwork, skidways, wharves, etc.: Young's Cove, $7,625; at 37 other points, each under $5,000, $46,323. Purchase of sites from sundry persons, $3,400; legal fees, inspection, survey, etc., $3,026.

Prince Edward Island

Darnley Bridge 1,638

Contract: (1959-60) County Construction Co. Ltd., $10,155, for construction of a wharf; expenditures, $1,638; to date, $10,155.

Enmore 7,897

Contract: (1959-60) Ralph Ford, $12,832, for construction of landing; expenditures, $7,897; to date, $12,832.

Launching Pond 10,035

Contract: Eastern (P.E.I.) Contractors, $10,035, for a retaining wall extension.

Naufrage 7,768

Contract: J. M. Quinn, N. D. Campbell and G. F. Peardon, $12,278, for extension of landing; expenditures, $7,768, including holdbacks, $646.

Pinette 1,495

Contract: (1959-60) L. E. Wellner Jr., $7,544, for construction of a landing pier extension; expenditures, $1,495; to date, $7,544.

Harbours and Rivers Engineering Branch—*Continued*

Prince Edward Island—*Concluded*

Skinners Pond 13,344
Contract: Ralph Ford, $13,344, for construction of landing.

Generally 39,089
Day labour: construction of breakwaters, slipways, wharves, derricks, etc.: Souris, $9,458; at 17 other points, each under $5,000, $29,631.

New Brunswick

Richardson 13,441
Contract: J. W. McMulkin & Son Ltd., $13,441, for wharf extension.

Stuarttown 11,373
Contract: J. W. McMulkin & Son Ltd., $11,373, for wharf extension.

Generally 12,828
Day labour: construction, extension and maintenance of wharves, etc., at 6 points, $10,598; surveys and inspections, etc., $2,230.

Quebec

Cedarville 10,404
Contract: Goudreau Construction Enrg., $14,999, for construction of a tourist wharf; expenditures, $10,404, including holdbacks, $1.

Havre aux Maisons 6,869
Contract: La Cie de Construction Arseneau, $6,869, for improvements to landing.

Lac Edouard
Contract: Adrien Morissette, $8,144, for wharf improvements; no payments.

La Tabatiere 10,964
Contract: Landry Construction Inc., $10,964, for shed enlargement.

Mont Laurier 18,251
Contract (1959-60): Dufort & Lavoie, $22,989, for construction of a tourist wharf; expenditures, $18,251; to date, $22,989.

St. Emile de Montcalm 862
Contract (1959-60): Henri-Louis Martel, $14,109, for construction of a tourist wharf; expenditures, $862; to date, $14,109.

St. Michel des Saints 17,914
Contract: Paul Emile Martel, $17,914, for construction of a tourist wharf.

Ste. Anne des Monts 11,525
Contract: Les Entreprises B.C.D. Ltee., $11,525, for wharf improvements.

Generally 89,545
Day labour: construction, extension and maintenance of wharves, slipways, tourist wharves, etc.: Lac Chapleau, $5,443; Les Escoumains, $7,193; Metabetchouan, $6,631; Thurso, $5,975; at 36 other points, $55,817; legal fees, inspection, survey, etc., $8,486.

Ontario

Boyd's Bay 6,977
Contract: B. & J. Fawcett, $6,977, for wharf replacement.

Cedar Point 7,765
Contract: Stellmar Contracting Company, $17,422, for wharf and breakwater repairs; expenditures, $7,765, including holdbacks, $776.

Hawkestone 21,371
Contract: Ruliff Grass Construction Company Limited, $21,371, for construction of a tourist wharf.

Lavigne 9,918
Contract: Paul M. Lechlitner, $9,918, for construction of a tourist wharf.

Leamington 11,832
Contract: Dean Construction Company Limited, $11,832, for pile clusters.

Morson 7,541
Contract: B. N. Brignall Construction Limited, $10,359, for wharf extension and floating platform; expenditures, $7,541, including holdbacks, $754.

Owen Sound 3,450
Contract: Looby Construction Limited, $16,727, for construction of a retaining wall; expenditures, $3,450, including holdbacks, $345.

Port Burwell
Contract: Ontario Marine and Dredging Limited, $9,164, for pile clusters; no payments.

Port Rowan 7,573
Contract: John Wamsley, $7,573, for construction of a retaining wall.

Harbours and Rivers Engineering Branch—*Concluded*

Ontario—*Concluded*

Rocky Point	2,856
Contract: Curtis Bros. Ltd., $6,084, for construction of a wharf; expenditures, $2,856, including holdbacks, $286.	
Seeley's Bay	6,030
Contract: Fort Construction & Equipment Ltd., $7,396, for construction of a tourist wharf; expenditures, $6,030, including holdbacks, $603.	
Westport	10,021
Contract: Robert D. Mackey Construction Co. Ltd., $10,021, for construction of a tourist wharf.	
Generally	46,440
Day labour: construction of breakwaters, pile clusters, wharf extensions, etc., at 22 points, each under $5,000, $40,582; legal fees, inspection, survey, etc., $5,858.	
Manitoba	
Generally	4,128
Day labour: construction of timber crib, extension to wharf, etc., at 2 points, each under $5,000, $4,128.	
Saskatchewan and Alberta	
Generally	16,071
Day labour: construction of floating wharf, dock, etc., at 4 points, each under $5,000, $16,071.	
British Columbia	
Alliford Bay (Kwuna Point)	21,973
Contract: Pacific Piledriving Co. Ltd., $21,973, for construction of approach and float.	
Campbell River	22,397
Contract: Wakeman & Trimble Contractors Ltd., $24,902, for construction of a breakwater extension; expenditures, $22,397, including holdbacks, $2,240.	
Harrison River	7,283
Contract (1959-60): Fraser River Dredging Co. Ltd., $13,493, for construction of a log boom guide Highway bridge; expenditures, $7,283; to date, $13,493.	
Horton Bay	8,941
Contract: Pacific Piledriving Co. Ltd., $8,941, for construction of a small boat harbour.	
Shoal Harbour	19,010
Contract: Wakeman & Trimble Contractors Ltd., $19,010, for construction of a quarried rock mound breakwater; expenditures, $19,010.	
Generally	45,433
Day labour: construction of breakwaters, float renewals, ramps, etc.: Kuskanook, $6,470; Lake Windermere, $5,145; Summerland, $9,623; at 16 other points, each under $5,000, $16,009; legal fees, inspection, survey, etc., $8,186.	
	$ 2,605,238

An ex-gratia payment of $114 was made to Stafford N. Smith as compensation for the relocation of a disposal bed on land adjoining a site surveyed on Church Street, Burgessville, Ont., for a proposed Post Office building (purchase action on the site was subsequently abandoned in favour of a site on Main Street). (Authority P.C. 1960-32/526 April 21, 1960).

Vote 369 To supplement, on approval of Treasury Board except where less than $1,000 is required, any of the appropriations of the Department of Public Works		**$ 700,000**
***Less* transferred to other votes**		**700,000**
Unallocated	**(22)**	**nil**

Net amounts transferred to other votes of this Department were as follows: Vote 328, $15,000; Vote 357, $315,000; Vote 367, $250,000; Vote 368, $120,000.

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended	**(22)**	**$ 25,000**

J. Douglas Fraser was awarded compensation of $25,000, for restoration and loss of rent in connection with the Duckworth building at St. John's.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... (21) $ 1,778

Refunds of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... (22) $ 2,789

This expenditure represented payment under authority of section 19 of the Financial Administration Act of: amounts originally withheld from final estimates re wharf repairs at Cape St. Mary's, N.S., $1,177 and breakwater replacement at Cripple Creek, N.S., $1,378; sundry refunds, $234.

CENTRAL MORTGAGE AND HOUSING CORPORATION

Vote 370 Expenses incurred in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence 750,000
Expenditures ..... (22) $ 559,382

Housing research and community planning, National Housing Act, 1954, c. 23, 1953-54, as amended ..... (22) $ 1,024,400

Vote 371 Additional amount for Housing research and community planning as contemplated by Part V of the National Housing Act, 1954, and to authorize commitments against future years in the amount of $510,000 390,000
Expenditures ..... (22) $ 140,326

Expenditures of $1,024,400 under authority of section 35 of the Act represent reimbursement to Central Mortgage and Housing Corporation for payments made under authority of section 31 which states "it is the responsibility of the Corporation to cause investigations to be made into housing conditions and the adequacy of existing housing accommodation in Canada or in any part of Canada and to cause steps to be taken for the distribution of information leading to the construction or provision of more adequate and improved housing accommodation and the understanding and adoption of community plans in Canada". Pursuant to section 35 of the Act, a payment shall not be greater than the amount by which the aggregate of $5,000,000 and any additional amounts authorized by Parliament exceeds the total amount of the payments made.

Payments to date were $5,140,326.

Vote 551 To reimburse Central Mortgage and Housing Corporation for losses sustained by it during the fiscal year 1959-60 as a result of the operation of Federal-Provincial projects undertaken under section 36 of the National Housing Act, 1954 153,760
Expenditures ..... (22) $ 153,759

This vote provides for reimbursement, as provided by section 36 (3) (b) of the National Housing Act, 1954, to the Corporation for losses sustained as the result of the sale or operation of Federal-Provincial projects, and for its share of preliminary costs and expenses of investigation of projects that are abandoned.

Contributions to municipalities to assist in the clearance, replanning, rehabilitation and modernization of blighted or substandard areas, National Housing Act, 1954, c. 23, 1953-54, as amended ..... (20) $ 1,840,170

Section 23 of the Act authorizes the Minister, with the approval of the Governor in Council, to enter into agreements with municipalities providing for the payment to a municipality of contributions in respect of the cost to the municipality of acquiring and clearing, whether by condemnation proceedings or otherwise, an area of land in the municipality. The same section authorizes Central Mortgage and Housing Corporation to be

paid the money required to carry out such agreements. A payment made under this section shall not be greater than the amount by which the aggregate of $50,000,000 and any additional amounts authorized by Parliament exceeds the total amount of payments made. Payments to date were $7,609,867.

P.C. 1957-1728, December 26, 1957, approved an agreement with the City of Halifax for the acquisition and clearance of a blighted or sub-standard area in the vicinity of Jacob Street. The agreement provides for contributions estimated to be approximately $900,000 but not exceeding one-half the cost of acquiring and clearing the area less the sale price of the land. Payments to the Corporation were $284,801; to date, $620,125.

P.C. 1959-566, May 7, 1959, approved an agreement with the City of Halifax for the acquisition and clearance of a blighted or sub-standard area in the vicinity of Maitland Street. The agreement provides for contributions estimated to be approximately $90,000 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were $44,188; to date, $72,747.

P.C. 1955-885, June 15, 1955, approved an agreement with the City of Toronto for the acquisition and clearance of a blighted or sub-standard area known as Regent Park South. The agreement provides for contributions not exceeding $1,839,937, based on one-half of the difference between the cost of acquiring and clearing land and the sale price of the land. Payments to the Corporation were $11,767; to date, $1,776,601.

P.C. 1959-774, June 18, 1959, approved an agreement with the City of Toronto for the acquisition, clearance and replanning of a blighted or sub-standard area known as Moss Park. The agreement provides for contributions estimated to be approximately $2,650,000 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were $1,355,298; to date, $1,637,359.

P.C. 1959-47, January 14, 1959, approved an agreement with the City of Windsor, Ont., for the acquisition and clearance of a blighted or sub-standard area in central Windsor. The agreement provides for contributions estimated to be approximately $2,147,690 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were $144,116; to date, $344,934.

Losses on sales of property, National Housing Act, 1954, c. 23, 1953-54, as amended.. (22) $ 406

This expenditure represents reimbursement to Central Mortgage and Housing Corporation of losses on property acquired from builders and subsequently resold. The transactions are within the terms of section 38 of the Act. Authority for reimbursement is in section 22 of the Act.

NATIONAL CAPITAL COMMISSION

The accounts of the Commission are audited by the Auditor General of Canada pursuant to the provisions of section 22 of the National Capital Act, and his report in this connection will be found in Volume III of this report.

Votes 314 and 730 Administration, and operation and maintenance of parks, parkways and grounds adjoining Government buildings at Ottawa and Hull

		Estimates	Allotments	Expenditures
Expenses of commissioners, chairman, vice-chairman and committee members		53,000		43,182
Administration, secretarial services and accounting		109,850		107,584
Planning, property acquisitions and management		171,200		189,836
Engineering and outside supervisors—Construction and maintenance		96,270		94,843
Landscape architecture		54,700		53,281
Information Division		60,670		63,893
Gatineau Park Division		176,680		175,635
Operation and maintenance of parks and parkways of the Commission		749,500		772,282
Operation and maintenance of grounds adjoining Government buildings		466,450		438,492
General expenses—Superannuation and workmen's compensation, etc.		122,500		118,445
Operating and office equipment		66,000		59,282
	(22)	2,126,820	2,126,820	2,116,755
Less: Estimated revenues from the sale of supplies, etc., rental of equipment and from services rendered	(34)	200,000	200,000	205,726
		$ 1,926,820	$ 1,926,820	$ 1,911,029

Net expenditures represented payments to the Commission. The figures showing the breakdown of expenditures are in accordance with the financial statements of the Commission as shown in Volume III of this report.

Votes 315 and 731 Interest charges on outstanding loans that were made for the purpose of acquiring property in the National Capital Region

		Estimates	Allotments	Expenditures
Interest charges	(22)	1,111,000	1,251,000	1,097,102
Deficiency resulting from a short-fall in estimated revenues from the rental of properties and interest income	(22)	140,000		
		1,251,000		
Less: Estimated revenues from the rental of properties and interest income	(34)	311,000	311,000	157,474
		$ 940,000	$ 940,000	$ 939,628

Net expenditures represented payments to the Commission.

The expenditure and revenue figures are in accordance with the financial statements of the Commission as shown in Volume III of this report.

Vote 316 Payment to the National Capital Fund		**3,450,000**
Expenditures	**(22)**	**$ 3,450,000**

This amount was credited to the National Capital Fund (see under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume I of this report).

Statement of Expenditures by Standard Objects

		Estimates 1960-61	Expenditures 1960-61	Expenditures 1959-60
(1)	Civil salaries and wages	30,270,446	30,048,921	27,052,196
(2)	Civilian allowances	371,830	251,616	228,729
(4)	Professional and special services	1,747,635	1,777,685	1,516,274
(5)	Travelling and removal expenses	638,865	579,562	592,452
(6)	Freight, express and cartage	437,430	434,839	384,332
(7)	Postage	37,060	36,471	39,018
(8)	Telephones, telegrams and other communication services	157,335	167,542	176,303
(9)	Publication of departmental reports and other material	25,150	17,455	20,670
(10)	Exhibits, advertising, films, broadcasting and displays	8,663	7,875	7,919
(11)	Office stationery, supplies, equipment and furnishings	2,116,383	2,266,563	2,189,039
(12)	Materials and supplies	5,201,667	4,395,366	4,585,532
	Buildings and works, including land—			
(13)	Construction or acquisition	88,141,417	75,165,001	92,997,753
(14)	Repairs and upkeep	9,751,940	10,012,711	9,705,202
(15)	Rentals	7,706,035	7,690,617	8,170,690
	Equipment—			
(16)	Construction or acquisition	3,697,839	3,715,841	2,551,967
(17)	Repairs and upkeep	602,710	611,281	827,897
(18)	Rentals	74,321	102,897	83,170
(19)	Municipal or public utility services	5,176,440	4,818,362	4,550,980
(20)	Contributions, grants, subsidies, etc., not included elsewhere—			
	Contributions to municipalities to assist in the clearance, replanning, rehabilitation and modernization of blighted or substandard areas	1,840,170	1,840,170	755,745
	Sundries	59,550	51,704	216,681
		1,899,720	*1,891,874*	*972,426*

Statement of Expenditures by Standard Objects—*Concluded*

	Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(21) Pensions, superannuation and other benefits	15,874	14,556	14,804
(22) All other expenditures (other than special categories)	9,954,215	8,264,252	8,317,606
SPECIAL CATEGORIES			
(31) Trans-Canada Highway contributions	48,696,481	48,696,481	53,264,008
	216,729,456	200,967,768	218,248,967
(34) *Less*—Estimated savings and recoverable items	666,415	76,183	372,554
Total	$ 216,063,041	$ 200,891,585	$ 217,876,413

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the votes of other Departments in the amounts indicated:—

Agriculture, $1,642,623; Citizenship and Immigration, $4,536,413; Civil Service Commission, $100; External Affairs, $21,681; Fisheries, $457,014; Justice, $110,819; Mines and Technical Surveys, $1,264,437; National Defence, $1,435,354; National Film Board, $1,820; National Health and Welfare, $1,294,251; National Research Council, $2,459,040; National Revenue, $15,218; Northern Affairs and National Resources, $13,643,978; Post Office, $61,753; Privy Council, $1,809; Royal Canadian Mounted Police, $1,268,117; Trade and Commerce, $22; Transport, $3,271,726; Veterans Affairs, $4,935,458.

Payments of Damage Claims

Particulars and payee	Authority	Amount
Injury to person as a result of fall in the General Post Office at Winnipeg, on December 16, 1958, chargeable to Vote 341.		
Isabelle Grace Phillips	T.B. 567776, July 28, 1960	1,055
Sundry claims, each under $1,000 (21)		2,441
		$ 3,496

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
A Return on investments	59,575,878 13	43,803,635 23
B Privileges, licences and permits	1,499,724 54	1,263,171 55
C Proceeds from sales	5,569,949 80	5,464,354 61
D Services and service fees	453,866 34	416,894 78
E Refunds of previous years' expenditure	1,723,774 46	85,437 61
F Miscellaneous	832,519 30	637,982 19
Total	$ 69,655,712 57	$ 51,671,475 97

Details

Non-Tax Revenue—

A Return on investments: Interest on debentures, Central Mortgage and Housing Corporation, $54,343,466; net profit of the Corporation received in accordance with the provisions of section 30 of the Central Mortgage and Housing Corporation Act, c. 46, R.S., $5,232,412		59,575,878
B Privileges, licences and permits:		
Ferry privileges	336	
Rentals of:		
Public buildings and sites	1,412,625	
Kingston dry dock	12,100	
Sundry works, water lots, etc.	74,664	
		1,499,725
C Proceeds from sales:		
Central Mortgage and Housing Corporation:		
Sales of properties	4,870,322	
Sales of movables, furniture, fittings, lumber, scrap, etc.	47	
Sales of real estate:		
Public buildings	661,033	
Engineering	38,548	
		5,569,950
D Services and service fees:		
Commission from telephone booths in public buildings	22,759	
Earnings of floating plant	79,104	
Earnings of graving docks, etc.—		
Champlain graving dock, Lauzon, Que.	139,223	
Lorne graving dock, Lauzon, Que.	36,638	
Selkirk, Man., Repair slip	2,321	
Esquimalt, B.C., Graving dock	172,912	
Sundries	909	
		453,866
E Refunds of previous years' expenditure		1,723,775
F Miscellaneous: Atomic Energy of Canada Limited for steam and electricity supplied to buildings at Tunney's Pasture, Ottawa, $19,206; R. L. & R. Blackburn Ltd. for steam supplied to the Roxborough Apartments, Ottawa, $15,328; E. G. M. Cape for steam and electricity supplied to the Surveys and Mapping building, Booth Street, Ottawa, $36,562; Central Mortgage and Housing Corporation—net profits under the Housing Act, $550,298; International Civil Aviation Organization for services supplied in the Canadian National Railways Building, Montreal, $6,962; New Brunswick International Paper Company for guaranteed basic dockage at Dalhousie, N.B., $10,000; New West Construction Co. Ltd., engineering costs withheld from a progress payment in connection with a contract for improvements to Emerald Lake Road, Yoho National Park, $12,482; damages to Government property, $118,982; sundry, $62,699		832,519
Total		$69,655,713

Certified correct.

H. A. YOUNG,
Deputy Minister of Public Works.

Changes in Non-Active Accounts

The status of those accounts in which changes have occurred during the current fiscal year is as follows:

	Dr. Balance Mar. 31, 1960	Net Increase	Dr. Balance Mar. 31, 1961
Capital Expenditures			
Public Works (Miscellaneous)—			
Miscellaneous wharves	$1,105,102 90	$ 118,754 00	$1,223,856 90

P.C. 1960-768, June 2, 1960, authorized the transfer of a parcel of land of the Canadian Government Railways at the book value of $118,754 to the Department of Public Works for the enlargement of Queen's wharf at Quebec City.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	1,154,517	456,231
Previous years—Collectible	245,625	946,606
—Uncollectible	7,719	14,272
	$ 1,407,861	$ 1,417,109

During the year, 1 item amounting to $17,500 was deleted under authority of Department of Finance, Vote 681 and 68 items amounting to $8,250 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

SECTION 32

1960-61

PUBLIC ACCOUNTS

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ROYAL CANADIAN MOUNTED POLICE

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Details of

EXPENDITURES AND REVENUES

•

CONTENTS

ROYAL CANADIAN MOUNTED POLICE

Vote 372 Headquarters administration and national police services—Operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries, including $125,000 transferred from Vote 121, Salaries, etc.	(1)	1,615,410	1,615,410	1,571,158
	Civilian allowances	(2)	29,326	29,326	21,407
A	Pay of Force—				
	Regular members of the Force	(3)	2,899,654	2,899,654	2,857,507
	Special constables and employed civilians, including $75,000 transferred from Vote 121, Salaries, etc.	(3)	919,550	868,250	845,099
B	Allowances to members of the Force	(3)	316,762	301,762	285,762
C	Professional and special services	(4)	24,875	32,675	29,353
D	Medical services	(4)	56,247	63,247	61,213
	Removal expenses	(5)	119,835	144,835	143,547
	Travelling expenses—Investigational	(5)	211,131	185,456	155,506
	Freight, express and cartage	(6)	12,509	13,009	12,575
	Postage	(7)	9,500	11,300	11,277
	Telephones, telegrams and other communication services	(8)	19,928	21,928	21,643
	Publication of departmental reports and other material	(9)	23,961	28,961	13,331
E	Advertising	(10)	7,600	8,275	7,206
	Office stationery, supplies and equipment	(11)	152,730	172,380	160,215
	Materials and supplies	(12)	59,784	75,359	67,689
F	Mess ration allowance	(12)	15,093	15,093	9,909
	Coal, coke, wood and fuel oil	(12)	2,918	2,918	2,235
	Clothing	(12)	56,558	56,558	49,161
	Fuel costs for mechanical equipment	(12)	3,000	4,000	3,389
	Repairs and upkeep of buildings and works	(14)	900	1,325	1,317
	Rentals of buildings, works and land	(15)	79,435	41,785	38,935
	Repairs and upkeep of equipment	(17)	14,080	15,080	13,200
	Rental of equipment	(18)	3,120	3,120	2,478
	Light, heat, power, water and gas	(19)	4,535	4,535	3,423
	Membership fees	(20)	6,858	7,058	6,879
	Sundry investigation expenses	(22)	276,380	318,380	278,827
	Sundries	(22)	11,860	11,860	9,425
			$ 6,953,539	$ 6,953,539	$ 6,683,666

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees of headquarters administration and national police services available to all police organizations in Canada, such as the national fingerprint bureau, the firearms registration records, the police laboratories, the *Police Gazette*, etc.

A Rates of pay are authorized by Treasury Board under provisions of the Royal Canadian Mounted Police Act, c. 54, 1959. The following was the strength in the various commissioned and non-commissioned ranks as at March 31, 1961: 1 commissioner, 2 deputy commissioners, 2 assistant commissioners, 3 chief superintendents, 10 superintendents, 30 inspectors, 11 sub-inspectors, 4 staff sergeants-major, 31 staff-sergeants, 99 sergeants, 148 corporals, 211 constables, 41 special constables, and 91 civilian members.

The annual rates of pay for commissioned officers as at March 31, 1961 under authority of P.C. 1959-338, March 23, 1959 and T.B. 567375, September 15, 1960 were as follows: commissioner, $19,000; deputy commissioner, $16,000; assistant commissioner, $13,500 and $12,000; chief superintendent, $12,000; superintendent, $9,720 to $10,500; inspector, $8,280 to $9,000; sub-inspector, $7,800.

The annual rates of pay for other ranks as at March 31, 1961 were as follows: corps sergeant-major, $6,840; staff sergeant-major, $6,720; sergeant-major and staff-sergeant, $6,240 to $6,540; sergeant, $5,640 to $6,000; corporal, $5,120 to $5,300; constable, 1st class, 1st year, $3,800, 2nd year, $4,000, 3rd year, $4,200, 4th year, $4,400, 5th year, $4,700, 6th year, (discretionary), $4,820; constable, 2nd class, $3,600; constable, 3rd class (probationary period of one year), $3,400; trumpeter, $2,400.

The Commissioner is authorized to engage special constables and civilian members under authority of the Royal Canadian Mounted Police Act. The monthly rates of pay for the former range from $140 to $575, and per annum rates for the latter from $1,920 to $7,380.

B Expenditures comprised: plain clothes allowance at the rate of 25 cents per diem, $3,844; kit upkeep allowance at the rate of $8 monthly, $43,866; special Newfoundland allowance, $330; special allowances to members of the Royal Canadian Mounted Police stationed at foreign posts as follows: living allowance, $65,058, home leave allowance, $462, language allowance, $2,327, rental allowance, $45,599; married accommodation allowance at the rate of $25 monthly, $124,276.

C Expenditures were for legal fees, and miscellaneous professional and special services.

Tuition fees paid on behalf of members and civilian employees amounted to $19,152. Payments of $500 or over were made to: University of British Columbia, Vancouver, $1,594; Carleton University, Ottawa, $2,343; University of Manitoba, Winnipeg, $618; University of New Brunswick, Fredericton, $1,618; Northwestern University Traffic Institute, Evanston, Ill., U.S.A., $3,176; Queen's University, Kingston, Ont., $1,776; Radio College of Canada, Toronto, $3,996; Royal Life Saving Society, Toronto, $574; University of Saskatchewan, Saskatoon, Sask., $716; Sir George Williams College, Montreal, $690.

D T.B. 358315, February 3, 1949, authorized the Commissioner to arrange with the Department of Veterans Affairs to provide medical and dental facilities as authorized under Police regulations; the cost of such facilities to be paid to that Department. The payment for the current fiscal year amounted to $579,212, including $500,882, charged to Vote 374 and $18,608 charged to Vote 376.

E Expenditures included $6,576 for newspaper advertising in connection with a campaign for recruits. Payments were made to: Burns Advertising Agency Ltd., Montreal, $2,951; Canadian High News, Toronto, $2,730; Cornmarket Press Limited, Montreal, $855.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

Revenues arising from services provided through the above expenditures amounted to $52,988 and comprised deductions from pay of members for quarters, $40,220; deductions from pay of members for meals and rations, $7,383; sale of clothing and kit, $5,385.

Vote 373 Headquarters administration and national police services—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land ..	(13)			
Acquisition of sites and preparation of plans and specifications			2	2
Almonte, Ont., Landscaping and erection of a fence			2,015	2,015
Total construction or acquisition of buildings, etc.			*2,017*	*2,017*
A Construction or acquisition of equipment	(16)	101,276	99,259	89,669
		$ 101,276	$ 101,276	$ 91,686

A Included $38,335 representing the net cost of 2 cars, 1 truck, 1 radio transmitter, 1 photoprocessor and miscellaneous laboratory and photographic equipment.

Votes 374 and 732 Land, air and training divisions—Operation and maintenance

		Estimates	Allotments	Expenditures
Salaries, including $210,000 transferred from Vote 121, Salaries, etc.	(1)	1,858,723	1,813,723	1,810,086
Civilian allowances	(2)	4,160	4,160	3,202
A Pay of Force—				
Regular members of the Force, including $1,250,000 transferred from Vote 121, Salaries, etc.	(3)	22,400,777	22,421,277	22,421,197
Special constables and employed civilians, including $100,000 transferred from Vote 121, Salaries, etc.	(3)	2,329,165	2,329,165	2,194,822
B Allowances to members of the Force	(3)	1,475,367	1,528,867	1,528,539
C Professional and special services	(4)	39,135	39,135	33,847

			Estimates	Allotments	Expenditures
D	Protection and security—Corps of Commissionaires	(4)	501,783	501,783	494,375
E	Medical services	(4)	517,458	517,458	500,882
	Removal expenses	(5)	726,524	726,524	715,980
	Travelling expenses—Investigational	(5)	1,386,424	1,386,424	1,329,200
	Freight, express and cartage	(6)	224,527	224,527	222,219
	Postage	(7)	100,898	108,898	108,790
	Telephones, telegrams and other communication services	(8)	351,150	360,650	360,636
	Advertising	(10)	375	375	43
	Office stationery, supplies and equipment	(11)	255,412	255,412	215,374
	Materials and supplies	(12)	426,550	426,550	401,431
F	Mess ration allowance	(12)	341,217	341,217	309,649
	Coal, coke, wood and fuel oil	(12)	374,843	374,843	322,057
	Clothing	(12)	640,010	533,510	520,440
	Fuel costs for mechanical equipment	(12)	1,155,748	1,155,748	1,096,282
G	Repairs and upkeep of buildings and works	(14)	354,569	354,569	338,414
	Rental of land, buildings and works	(15)	481,093	481,093	440,984
	Repairs and upkeep of equipment	(17)	1,291,803	1,306,803	1,305,864
	Rental of equipment	(18)	57,240	57,240	49,242
	Light, heat, power, water and gas	(19)	399,356	424,356	424,052
	Membership fees	(20)	400	400	48
	Sundry investigation expenses	(22)	739,200	752,200	751,473
H	Sundries	(22)	56,750	63,750	63,681
			$38,490,657	$38,490,657	$37,962,809

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

Division		Allotments	Expenditures
"A"	Eastern Ontario	2,276,196	2,255,913
"B"	Newfoundland	1,784,139	1,766,329
"C"	Quebec	2,478,521	2,431,877
"D"	Manitoba	2,968,625	2,929,949
"E"	British Columbia	8,681,925	8,650,869
"F"	Saskatchewan	3,550,852	3,547,948
"Depot"	Regina training	2,277,056	2,197,696
"G"	Northwest and Yukon Territories	1,769,600	1,724,469
"H"	Nova Scotia	1,888,063	1,836,195
"J"	New Brunswick	1,674,783	1,632,849
"K"	Alberta	4,778,131	4,735,657
"L"	Prince Edward Island	354,862	346,519
"N"	Ottawa training	1,190,361	1,138,011
"O"	Western Ontario	2,086,573	2,053,822
"Air"	Air services	730,970	714,706
		$38,490,657	$37,962,809

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees of field divisions of the Royal Canadian Mounted Police, the Air Division, and training establishments at Rockcliffe, Ont., and Regina. Field divisions are employed in the enforcement of federal statutes throughout Canada. They also provide policing services, under contract, to all provinces except Ontario and Quebec and to 119 cities and towns.

A Commissioned officers are appointed by the Governor in Council, and non-commissioned officers, constables, special constables and civilian members, by the Commissioner. The following was the strength in the various commissioned and non-commissioned ranks as at March 31, 1961: 6 assistant commissioners, 3 chief superintendents, 20 superintendents, 48 inspectors, 19 sub-inspectors, 1 corps sergeant-major, 3 staff sergeants-major, 187 staff-sergeants, 291 sergeants, 944 corporals, 3,677 constables, 189 special constables and 102 civilian members. General rates of pay are given under Vote 372.

B Expenditures comprised: kit upkeep allowance, $470,251; plain clothes allowance, $65,172; special northern subsistence allowance at the rate of $1.50 per diem, $91,371; northern cash allowance at rates ranging from $2 to $3 per diem, $79,979; special Newfoundland allowance at rates ranging from $30 to $55 monthly, $60,724; married accommodation allowance, $761,042. General rates of allowances are given under Vote 372.

C Expenditures were for analyst, court, legal, tuition and miscellaneous professional services. Payments of $500 or over were made to: Dun & Bradstreet of Canada Ltd., Montreal, $747; Electronic Industries, Edmonton, $560; Navico Instrument Co., Vancouver, $700; John Sandison, Regina, $580; J. D. Stephen, Regina, $600; University of Saskatchewan, Saskatoon, Sask., $814; J. B. Underwood and Associates Ltd., Edmonton, $531.

D Expenditures represented payment for services of the Canadian Corps of Commissionaires and the British Columbia Corps of Commissionaires in connection with the protection of Federal Government buildings and property. T.B. 482506, February 8, 1955, as amended, authorized the Commissioner to enter into agreements for such services. The basic rate is to be established periodically by Treasury Board on recommendations received from the Department of Labour, for the relevant locations. The agreements provide for payment of additional amounts at specified rates to the respective Corps for administrative expenses and the necessary transportation costs for proper supervision of the protective services.

E Payment was made to the Department of Veterans Affairs—see Vote 372.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

G Expenditures included an amount of $7,591 paid through the Department of Public Works for alterations to Fairmont barracks, Vancouver. Contract: Allan & Viner Construction Ltd., $7,591; expenditures, $7,591 (final).

H Ex-gratia payments of $100 or over were paid as follows:

Particulars and payee	Authority	Amount
Injury to person sustained while assisting a member of the R.C.M. Police in effecting an arrest at Trepassey, Nfld., on August 16, 1959		
Vivian Graham	T.B. 575922, February 23, 1961	533
Claims against the Crown for false arrest, imprisonment and assault arising from arrest at Sarnia Indian Reserve, Sarnia, Ont., on August 10, 1960		
Alfred Whyte	T.B. 577246, March 16, 1961	413
		$ 946

Revenues arising from services provided through the above expenditures amounted to $11,374,222 and included: policing of provinces and municipalities, $10,188,954; deductions from pay of members for quarters, $633,337; deductions from pay of members for meals and rations, $279,280; sale of clothing and kit, $81,786; race track supervision, $73,979; protection of various Bank of Canada agencies, $85,549; share of costs of operation of police aircraft, $25,313.

Vote 375 Land, air and training divisions—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
A Construction or acquisition of buildings, works and land	(13)	1,574,400		
Acquisition of sites and preparation of plans and specifications			41,600	34,392
North Bay, Ont., Construction of sub-division administration building. Site purchased from Hill-Clark-Francis, Ltd., $1,000; to date, $6,000.				
Saskatoon, Sask., Construction of sub-division administration building and garage. Site purchased from Barton A. Jackson, $12,500.				
Surveyors' fees were paid to: Roland Chamberland, Riviere du Loup, Que., $800; McRostie Associates, Ottawa, $962; to date, $2,462; H. A. Smith, Fort Francis, Ont., $500.				
Consulting engineering fees were paid to: Ray G. Johnson, Nelson, B.C., $589.				
			41,600	*34,392*
Newfoundland				
Construction of detachment quarters			4,550	
Channel				124
Expenditures on this project to date were $69,774.				

	Estimates	Allotments	Expenditures
Newfoundland—Concluded			
Gander			1,133
Expenditures on this project to date were $62,794. Contract (1958-59): William A. Trask Ltd., $56,645; expenditures, $540; to date, $56,645 (final).			
Port Saunders			2,795
Expenditures on this project to date were $62,450. Contract (1958-59): Spracklin & Reid Ltd., $57,413; expenditures, $1,995; to date, $57,213, including holdbacks, $199.			
		4,550	*4,052*
Harbour Breton—Construction of shelter and installation of generators		15,000	13
Nova Scotia			
Construction of detachment quarters		64,940	
Antigonish			11,542
Expenditures on this project to date were $42,083. Contract (1959-60): Floyd Construction Co., $38,500; expenditures, $10,804; to date, $38,500 (final).			
Chester			28
Expenditures on this project to date were $2,578.			
Guysboro			770
Expenditures on this project to date were $42,261.			
Parrsboro			270
Expenditures on this project to date were $42,629.			
St. Peters			8,158
Expenditures on this project to date were $44,375. Contract (1959-60): Alex A. Morrison, $38,919; expenditures, $6,622; to date, $38,919 (final).			
Shelburne			32,539
Expenditures on this project to date were $44,890. Contract (1959-60): Shelburne Contracting Ltd., $41,014; expenditures, $31,140; to date, $41,014 (final).			
Tatamagouche			3,036
Expenditures on this project to date were $44,019. Contract (1959-60): Albert E. Whidden, $39,875; expenditures, $2,094; to date, $39,875 (final).			
		64,940	*56,343*
Halifax—Construction of divisional garage and revolver range		300	280
Expenditures on this project to date were $82,341. Contract (1959-60): Fundy Construction Co. Ltd., $82,192; expenditures, $280; to date, $82,192 (final).			
Prince Edward Island			
Construction of detachment quarters		49,000	
Summerside			48,108
Expenditures on this project to date were $48,283. Contract: M. F. Schurman Co. Ltd., $46,143; expenditures, $46,143 (final).			
New Brunswick			
Construction of detachment quarters		37,971	
Caraquet			125
Expenditures on this project to date were $37,772.			
Edmundston			450
Expenditures on this project to date were $57,639.			

	Estimates	Allotments	Expenditures
New Brunswick—Concluded			
Grand Manan			23,416
Expenditures on this project to date were $48,925.			
Contract (1959-60): Joseph McDowell and Laurence Cook, $44,491; expenditures, $21,382; to date, $44,491 (final).			
McAdam			9,615
Expenditures on this project to date were $10,129.			
Contract: Clumac Construction Ltd., $36,765; expenditures, $9,000.			
Perth			155
Expenditures on this project to date were $38,065.			
Port Elgin			150
Expenditures on this project to date were $35,244.			
Sackville			3,100
Expenditures on this project to date were $39,301.			
Contract (1959-60): MacPherson Builders Ltd., $34,693; expenditures, $2,399; to date, $34,693 (final).			
		37,971	*37,011*
Moncton—Construction of quarters for married members		13,650	13,028
Expenditures on this project to date were $165,657.			
Contract (1958-59): Eastern Woodworkers Ltd., $156,694; expenditures, $7,928; to date, $156,694 (final).			
Contract (through Royal Canadian Mounted Police): Moncton Landscaping Co., for landscaping and sodding grounds, Moncton, $5,100; expenditures, $5,100 (final).			
Quebec			
Construction of detachment quarters		25,329	
Chicoutimi			1,560
Expenditures on this project to date were $35,500.			
Contract (1959-60): Joseph Aime Simard, $30,104; expenditures, $500; to date, $30,104 (final).			
Rock Island			21,638
Expenditures on this project to date were $42,137.			
Contract (1959-60): Williams Construction Co. Ltd., $40,023; expenditures, $19,906; to date, $40,023 (final) (amends reporting in Public Accounts, 1959-60).			
		25,329	*23,198*
Ontario			
Construction of detachment quarters		15,357	
Chatham			250
Expenditures on this project to date were $39,324.			
Contract (1958-59): William L. Green, $32,212; expenditures, $250; to date, $32,212 (final).			
Kingston			11,000
Expenditures on this project to date were $11,572.			
Contract: G. Splinters & Sons, $42,400; expenditures, $10,676, including holdbacks, $213.			
Kitchener			981
Expenditures on this project to date were $43,540.			
Contract (1959-60): Harry Wunder Construction Ltd., $37,857; expenditures, $459; to date, $37,857 (final).			
Owen Sound			468
Expenditures on this project to date were $34,481.			

	Estimates	Allotments	Expenditures
Ontario—Concluded			
Peterborough			2,219
Expenditures on this project to date were $40,648.			
Contract (1958-59): Michael James Finn, $33,559; expenditures, $1,000; to date, $33,559 (final).			
Timmins			250
Expenditures on this project to date were $52,575.			
Contract (1958-59): Hill-Clark-Francis, Ltd., $48,564; expenditures, $250; to date, $48,564 (final).			
		15,357	*15,168*
Manitoba			
Construction of detachment quarters		84,073	
Crystal City			28
Expenditures on this project to date were $728.			
Ethelbert			18,145
Expenditures on this project to date were $46,471.			
Contract (1959-60): Dauphin Fixtures Ltd., $44,973; expenditures, $17,746; to date, $49,973 (final).			
Gladstone			507
Expenditures on this project to date were $44,696.			
Lundar			15,648
Expenditures on this project to date were $49,876.			
Contract (1959-60): Dauphin Fixtures Ltd., $47,197; expenditures, $14,351; to date, $45,459, including holdbacks, $1,435.			
Melita			694
Expenditures on this project to date were $38,289.			
Morris			16,169
Expenditures on this project to date were $49,462.			
Contract (1959-60): A. W. Peterson Construction Co. Ltd., $46,375; expenditures, $15,101; to date, $46,375 (final).			
Reston			422
Expenditures on this project to date were $42,538.			
Rossburn			1,047
Expenditures on this project to date were $39,647.			
Contract (1959-60): Harry Komhyr, $36,077; expenditures, $1,000; to date, $36,077 (final).			
Selkirk			472
Expenditures on this project to date were $48,117.			
Wasagaming			20,000
Contract: Dauphin Fixtures Ltd., $44,088; expenditures, $18,630.			
		84,073	*73,132*
Churchill—Construction of quarters for married members "Air" detachment		87,000	78,451
Contract (through the Department of Transport): Bird Construction Co. Ltd., $76,297; expenditures, $76,297 (final).			
Dauphin—Construction of quarters for married members		927	720
Expenditures on this project to date were $38,290.			
Contract (1959-60): Freiheit Construction Ltd., $34,437; expenditures, $720; to date, $34,437 (final).			
Saskatchewan			
Construction of detachment quarters		106,822	
Assiniboia			414
Expenditures on this project to date were $44,109.			
Avonlea			133
Expenditures on this project to date were $39,891.			

	Estimates	Allotments	Expenditures
Saskatchewan—Continued			
Big River			16,220
Expenditures on this project to date were $52,766. Contract (1959-60): Lahti Construction Ltd., $49,373; expenditures, $14,994; to date, $49,373 (final).			
Canora			82
Expenditures on this project to date were $44,711.			
Carnduff			16,563
Expenditures on this project to date were $51,626. Contract (1959-60): Freoschl and Heisler Ltd., $48,661; expenditures, $15,347; to date, $48,661 (final).			
Craik			6,218
Expenditures on this project to date were $40,272. Contract (1959-60): Shoquist Construction Ltd., $37,525; expenditures, $5,594; to date, $37,525 (final).			
Gull Lake			5,001
Contract: Swift Construction Co. Ltd., $38,515; expenditures, $4,717, including holdbacks, $472.			
Hanley			437
Expenditures on this project to date were $42,709.			
Hudson Bay			8,000
Expenditures on this project to date were $9,000. Contract: C. M. Miners Construction Co. Ltd., $41,900; expenditures, $7,980.			
Kamsack			1,731
Expenditures on this project to date were $49,900. Contract (1959-60): Freoschl and Heisler Ltd., $46,000; expenditures, $1,438; to date, $45,500, including holdbacks, $144.			
Kerrobert			100
Expenditures on this project to date were $43,023.			
Lloydminster			1,617
Expenditures on this project to date were $55,866. Contract (1959-60): Lloyd Construction Co. Ltd., $49,783; expenditures, $1,000; to date, $49,783 (final).			
Maidstone			446
Expenditures on this project to date were $48,703.			
Meadow Lake			304
Expenditures on this project to date were $56,447.			
Moose Jaw			1,219
Expenditures on this project to date were $58,589.			
Naicam			467
Expenditures on this project to date were $39,439.			
Nipawin			470
Expenditures on this project to date were $46,293.			
Outlook			5,013
Expenditures on this project to date were $6,338. Contract: Riendeau Construction, $37,812; expenditures, $4,988; including holdbacks, $499.			
Porcupine Plain			7,500
Expenditures on this project to date were $7,895. Contract: Watson Lumber Co., $42,063; expenditures, $7,474, including holdbacks, $616.			
Radisson			377
Expenditures on this project to date were $46,298.			
Radville			512
Expenditures on this project to date were $42,158.			

	Estimates	Allotments	Expenditures
Saskatchewan—Concluded			
Rose Valley			2,226
Expenditures on this project to date were $41,707.			
Contract (1959-60): Watson Lumber Co., $38,066; expenditures, $2,061; to date, $38,066 (final).			
Shellbrook			17,208
Expenditures on this project to date were $46,461.			
Contract (1959-60): C. M. Miners Construction Co. Ltd., $42,800; expenditures, $16,328; to date, $42,800 (final).			
Vonda			5,940
Expenditures on this project to date were $40,720.			
Contract (1959-60): Shoquist Construction Ltd., $38,254; expenditures, $5,426; to date, $38,254 (final).			
		106,822	*98,198*
Regina—			
Construction of sewage pumping system		19,035	19,033
Expenditures on this project to date were $26,340.			
Contract (1959-60): Alberta Building Co. Ltd., $21,954; expenditures, $15,704; to date, $21,954 (final).			
Consulting engineering fees were paid to: Underwood, McLellan and Associates Ltd., $2,261; to date, $3,270.			
Implementation of fire alarm system		4,765	4,645
Expenditures on this project to date were $23,712.			
Contract (1959-60): Dominion Electric Protection Ltd., $21,997; expenditures, $4,472; to date, $21,997 (final).			
Installation of ventilation system		11,300	8,857
Replacement of "B" block		5,619	5,618
Expenditures on this project to date were $1,337,101.			
Contract (1955-56): Smith Bros. & Wilson Ltd., $1,266,423; expenditures, $1,152; to date, $1,266,423 (final).			
Architects' fees were paid to: Stock, Ramsay & Associates, Regina, $4,466; to date, $63,321 (amends reporting in Public Accounts, 1956-57 and 1957-58).			
Alberta			
Construction of detachment quarters		59,177	
Beiseker			7,759
Expenditures on this project to date were $39,531.			
Contract (1959-60): Poole Construction Co. Ltd., $36,847; expenditures, $6,996; to date, $36,847 (final).			
Coronation			108
Expenditures on this project to date were $35,016.			
Crossfield			691
Expenditures on this project to date were $35,033.			
Derwent			369
Expenditures on this project to date were $37,484.			
Drumheller			197
Expenditures on this project to date were $70,601.			
Evansburg			266
Expenditures on this project to date were $45,392.			
Fort Vermilion			165
Expenditures on this project to date were $53,717.			
Gleichen			238
Expenditures on this project to date were $42,536.			
Hinton			2,554
Expenditures on this project to date were $3,184.			
Contract: Watson Ltd., $35,128; expenditures, $2,505, including holdbacks, $250.			

	Estimates	Allotments	Expenditures
Alberta—Concluded			
Innisfail			499
Expenditures on this project to date were $43,109. Contract (1959-60): Bird Construction Co. Ltd., $38,370; expenditures, $200; to date, $38,370 (final).			
Killam			55
Expenditures on this project to date were $193.			
Lac la Biche			1,255
Expenditures on this project to date were $40,865. Contract (1958-59): Jacob Brost, $37,876; expenditures, $1,000; to date, $37,876 (final).			
Manning			267
Expenditures on this project to date were $43,132.			
Pincher Creek			678
Expenditures on this project to date were $45,241.			
Redwater			648
Expenditures on this project to date were $39,950. Contract (1959-60): G. A. Larson, $36,428; expenditures, $535; to date, $36,428 (final).			
Rocky Mountain House			6,436
Expenditures on this project to date were $39,981. Contract (1959-60): T. B. Larsen Construction Ltd., $38,030; expenditures, $6,310; to date, $38,030 (final).			
Slave Lake			3,503
Contract: Watson (Tofield) Ltd., $39,342; expenditures, $3,469, including holdbacks, $347.			
Spirit River			31
Expenditures on this project to date were $42,242.			
Strathmore			6,532
Contract: McTavish, McKay Co. Ltd., $35,618; expenditures, $6,435, including holdbacks, $643.			
Two Hills			8,794
Expenditures on this project to date were $42,046. Contract (1959-60): Bird Construction Co. Ltd., $39,262; expenditures, $7,886; to date, $39,262 (final).			
		59,177	*41,045*
British Columbia			
Construction of detachment quarters		189,485	
Bella Coola			487
Expenditures on this project to date were $57,393.			
Castlegar			180
Expenditures on this project to date were $46,339.			
Crescent Valley			3,978
Expenditures on this project to date were $46,150. Contract (1959-60): Imperial Builders Ltd., $41,757; expenditures, $1,704; to date, $41,757 (final).			
Fort Nelson			5
Expenditures on this project to date were $63,118.			
Fort St. James			79
Fort St. John			1,200
Expenditures on this project to date were $59,003. Contract (1958-59): C. J. Oliver Ltd., $53,150; expenditures, $1,005; to date, $53,150 (final).			
Ganges			122
Expenditures on this project to date were $40,582.			
Gibson's Landing			2,043
Expenditures on this project to date were $45,343. Contract (1959-60): Imperial Builders Ltd., $40,328; expenditures, $1,406; to date, $40,328 (final).			
Keremeos			470
Expenditures on this project to date were $41,299.			

	Estimates	Allotments	Expenditures
British Columbia—Concluded			
Lillooet			36,025
Expenditures on this project to date were $50,245. Contract (1959-60): Basarab Construction Co. Ltd., $44,780; expenditures, $34,564; to date, $44,780 (final).			
McBride			45,193
Expenditures on this project to date were $49,816. Contract (1959-60): Stange Construction Co. Ltd., $46,563; expenditures, $43,515; to date, $46,563 (final).			
Nakusp			5,216
Expenditures on this project to date were $46,507. Contract (1959-60): Guy Guido, $41,913; expenditures, $4,298; to date, $41,913 (final).			
Pemberton			200
Expenditures on this project to date were $2,126.			
Port Hardy			8,545
Expenditures on this project to date were $9,292. Contract: C. J. Oliver Ltd., $45,810; expenditures, $8,469, including holdbacks, $847.			
Queen Charlotte			49,921
Expenditures on this project to date were $50,671. Contract: Dyck Construction Co. Ltd., $46,104; expenditures, $45,877; including holdbacks, $401.			
Sechelt			89
Expenditures on this project to date were $5,015.			
Shawnigan Lake			814
Expenditures on this project to date were $37,814.			
		189,485	*154,567*
Alert Bay—Construction of quarters for married members		423	422
Expenditures on this project to date were $45,859. Contract (1959-60): Greenall Bros. Ltd., $43,765; expenditures, $250; to date, $43,765 (final).			
Kamloops—Construction of sub-division administration building and garage		458,000	457,646
Expenditures on this project to date were $472,219. Contract (1959-60): Marpole Construction Co. Ltd., $474,681; expenditures, $452,010; to date, $463,012. Surveyors' fees were paid to: McWilliam, Whyte, Serle & Goble, Kamloops, B.C., $682.			
Nelson—Construction of sub-division administration building		7,000	6,822
Expenditures on this project to date were $369,141. Contract (1958-59): Imperial Builders Ltd., $351,428; expenditures, $6,822; to date, $351,428 (final).			
Prince George—Construction of quarters for married members		4,575	4,559
Expenditures on this project to date were $115,381. Contract (1958-59): Howe Construction Co. Ltd., $111,536; expenditures, $4,559; to date, $111,536 (final).			
Northwest Territories			
Coppermine—Construction of married quarters and renovations to detachment quarters		8,000	6,053
Expenditures on this project to date were $28,474.			
Eskimo Point—Construction of special constables' duplex		8,000	7,626
Payment was made to the Department of Public Works for materials and supplies.			

	Estimates	Allotments	Expenditures
Northwest Territories—Concluded			
Inuvik			
R.C.M.P. construction projects		45,450	20,461
Expenditures on these projects to date were $344,356 (amends reporting in Public Accounts, 1959-60).			
Contract (1958-59): Bird Construction Co. Ltd., $367,990; expenditures, $19,900; to date, $309,203 (amends reporting in Public Accounts, 1959-60).			
Architects' fees were paid to: Rule, Wynn, Rule, Rensaa & Minsos, Edmonton, $411; to date, $15,692 and for additional plans, $658 (amends reporting in Public Accounts, 1957-58 and 1958-59).			
Purchase of hangar building, erection, insulation and installation of heating and lighting of hangar building; erection of docking facilities		72,000	71,748
Expenditures on these projects to date were $151,927.			
Contract: Aklavik Constructors, $31,810; expenditures, $17,567, including holdbacks, $1,424.			
Contract: Alberta Mechanical Contractors Ltd., $14,396; expenditures, $14,396 (final).			
Yukon Territory			
Construction of detachment quarters		103,137	
Carmacs			57,771
Contract: St. Laurent Construction Ltd., $55,637; expenditures, $55,187, including holdbacks, $450.			
Mayo			4,020
Expenditures on this project to date were $69,893.			
Contract (1958-59): V. B. Humphrey Construction Ltd., $64,245; expenditures, $3,500; to date, $64,245 (final).			
Old Crow			23,586
Payment was made to the Department of Northern Affairs and National Resources for materials, supplies and erection costs.			
Watson Lake			3,499
Expenditures on this project to date were $63,880.			
Contract (1958-59): Dawson & Hall Ltd., $60,753; expenditures, $3,499; to date, $60,753 (final).			
		103,137	*88,876*
Whitehorse—Construction of quarters for married members		2,440	2,423
Expenditures on this project to date were $49,792.			
Contract (1959-60): "918" Construction Ltd., $48,475; expenditures, $1,266; to date, $48,475 (final).			
General			
Projects under $15,000		112,475	
Newfoundland			1,744
Nova Scotia			3,694
New Brunswick			19,856
Contract (1959-60): S. C. R. Construction Engineering Ltd., for alterations to headquarters staircases, Fredericton, $5,610; expenditures, $2,999; to date, $5,610 (final).			
Contract (through Royal Canadian Mounted Police): J. L. Simms & Sons, Ltd., for repairs to headquarters building, Fredericton, $9,600; expenditures, $7,245.			
Contract: Moncton Plumbing & Supply Co. Ltd., for ventilation of range, Moncton, N.B., $6,509; expenditures, $6,509 (final).			

		Estimates	Allotments	Expenditures
General—Concluded				
Quebec				9,499
Contract (through Royal Canadian Mounted Police): G. Lucas, Reg'd., for alterations to division headquarters building, Montreal, $6,741; expenditures, $6,741 (final).				
Saskatchewan				5,086
Alberta				11,918
Contract: Alberta Mechanical Contractors Ltd., for ventilation of range, Edmonton, $6,332; expenditures, $6,332 (final).				
British Columbia				16,273
Contract: Giebelhouse Building Supplies Ltd., for addition to detachment quarters, Fort St. John, B.C., $12,846; expenditures, $12,480, including holdbacks, $591.				
Contract: Louis Maglio, for alterations to coal store, Nelson, B.C., $10,877; expenditures, $3,187, including holdbacks, $319.				
Northwest Territories				12,521
			112,475	*80,591*
Total construction or acquisition of buildings, etc.		*1,574,400*	*1,657,400*	*1,463,086*
B Construction or acquisition of equipment	(16)	2,229,629	2,146,629	1,988,452
		$ 3,804,029	$ 3,804,029	$ 3,451,538

A Contracts were awarded through the Department of Public Works, unless otherwise stated.

B Expenditures included $1,431,331 representing the net cost of 668 cars, 18 trucks, 1 bus, 5 motorcycles, 3 snowmobiles, 1 tractor, 31 motor boats, 32 radio transmitters, 8 despatch control consoles, 8 repeater controls, 8 despatcher switchboards, 8 multiplex units, 3 radio repeater stations, 1 radio relay and control, 3 radar speedmeters, 3 electromatic speedmeters, 1 lighting plant and miscellaneous aircraft and radio equipment.

The unexpended balance in this vote resulted from slower progress than expected in winter works projects, the actual cost of the Inuvik, N.W.T. project being less than the amount forecast and delays in the replacement of motor vehicles.

Vote 376 Marine services—Operation and maintenance

			Estimates	Allotments	Expenditures
	Full time positions	(1)	39,705	42,705	42,248
A	Pay of Force—				
	Regular members of the Force	(3)	585,060	568,060	558,896
	Special constables	(3)	485,550	496,550	479,990
B	Allowances to members of the Force	(3)	41,154	72,154	68,486
	Professional and special services	(4)	960	960	782
C	Medical services	(4)	16,295	19,295	18,608
	Removal expenses	(5)	12,000	12,000	7,154
	Travelling expenses—Investigational	(5)	18,000	18,000	15,632
	Freight, express and cartage	(6)	3,000	3,000	1,895
	Postage	(7)	2,400	2,400	1,275
	Telephones, telegrams and other communication services	(8)	5,000	5,000	2,048
	Office stationery, supplies and equipment	(11)	1,000	1,000	6

		Estimates	Allotments	Expenditures
D Materials and supplies	(12)	71,866	61,866	47,584
Ships stores	(12)	25,300	25,300	23,027
Fuel for ships	(12)	130,050	127,050	111,001
Clothing	(12)	40,440	40,440	29,204
Repairs and upkeep of buildings and works	(14)	9,000	9,000	6,516
Rental of land, buildings and works	(15)	13,908	7,908	5,704
Repairs and upkeep of equipment	(17)	255,900	243,900	198,730
Rental of equipment	(18)	5,230	5,230	4,581
Electricity and water	(19)	11,500	11,500	8,182
Sundries	(22)	6,600	6,600	5,010
		$ 1,779,918	$ 1,779,918	$ 1,636,559

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of the Marine Division. This division is employed in the enforcement of federal statutes along the seaboards and inland waterways and in assisting land divisions in the transport of personnel and carrying out police investigations in areas where water transportation is necessary. A particular duty is the enforcement of those sections of the Customs Act relating to smuggling including the maintenance of preventive patrols.

A The following was the strength in the various commissioned and non-commissioned ranks as at March 31, 1961: 2 superintendents, 5 inspectors, 1 sub-inspector, 11 staff-sergeants, 23 sergeants, 33 corporals, 27 constables and 130 marine constables. General rates of pay are given under Vote 372.

The Commissioner is authorized to engage marine constables under authority of the Royal Canadian Mounted Police Act. The annual rates of pay range from $3,000 to $5,300.

B Expenditures comprised: plain clothes allowance, $145; kit upkeep allowance, $20,772; special northern subsistence allowance, $1,978; married accommodation allowance, $45,591. General rates of allowances are given under Votes 372 and 374.

C Payment was made to the Department of Veterans Affairs—see Vote 372.

D Expenditures were for provisions, mess ration allowances and fuel for cooking.

Revenues arising from services provided through the above expenditures amounted to $21,080 and included $15,379 for deductions from pay of members for meals and rations.

Votes 377, 642 and 733 Marine services—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of equipment	127,934		
Construction of 30 foot shallow draft high speed craft		25,000	13,701
Contract: Canoe Cove Marina Ltd., $21,775; expenditures, $10,887.			
Permanent ships' stores		32,000	9,228
Settlement of final claim for R.C.M.P. ship *Victoria*		31,704	31,703
Total expenditures on this project were $438,194.			
Payment was made through the Department of National Defence to Yarrows Ltd., Victoria.			
Projects under $15,000		39,230	29,251
Contract: Star Shipyard (Mercer's) Limited, $9,830; expenditures, $9,830 (final).			
(16)	$ 127,934	$ 127,934	$ 83,883

The unexpended balance in this vote was due to incompletion of a 35 foot shallow draft boat for the West Coast as a winter works program item and a saving in normal requirements of sea going equipment due to the withdrawal of the R.C.M.P. ship *Irvine* from active sea duty.

Vote 378 Grant to the Canadian Association of Chiefs of Police		500
Expenditures	(20)	$ 500

Vote 379 Grant to the Royal Canadian Mounted Police Veterans' Association		**300**
Expenditures	**(20)**	**$ 300**

PENSIONS AND OTHER BENEFITS

Pension to Basil Burke Currie, Vote 405, Appropriation Act No. 6, 1956	**(21)**	**$ 684**

Votes 380 and 734 Government's contribution to the Royal Canadian Mounted Police superannuation account (formerly the Royal Canadian Mounted Police pension account)		**1,581,056**
Stat. Government's contribution to the Royal Canadian Mounted Police superannuation account, Royal Canadian Mounted Police Superannuation Act, c. 34, 1959		**1,359,555**
	(21)	**$ 2,940,611**

These payments comprised the Government's contribution pertaining to Part I of the above act for the periods April 1, 1959 to March 31, 1960 and April 1 to December 31, 1960 respectively. This contribution became a statutory item April 1, 1960.

Pensions under the Royal Canadian Mounted Police Pension Continuation Act, c. 34, 1959, s. 31	**(21)**	**$ 3,082,734**

This comprises payments under parts II and III of the above authority of: statutory pensions to officers, non-commissioned officers and constables of the Force; pensions to widows and compassionate grants to children of deceased officers; pensions to widows and compassionate grants to children of officers, non-commissioned officers and constables who have lost their lives on duty. Ranks below that of commissioned officer are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay of commissioned officers is subject to deductions for pensions. Deductions from the pay of commissioned officers, as well as abatements from pensions covering time served in the ranks prior to appointment as commissioned officers and included in the computation of pensions, are credited to Non-Tax Revenue—Miscellaneous.

Details in respect of pensions under part IV of the Royal Canadian Mounted Police Pension Continuation Act and part I of the Royal Canadian Mounted Police Superannuation Act are given under the Royal Canadian Mounted Police dependents' pension fund and superannuation account—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report and Appendix 2 to this section.

Further payments to certain persons in receipt of pensions under part I of the Royal Canadian Mounted Police Superannuation Act and parts II and III of the Royal Canadian Mounted Police Pension Continuation Act were made under authority of the Public Service Pension Adjustment Act, c. 32, 1959—see Department of Finance, section 11 of this Volume.

To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty, Royal Canadian Mounted Police Superannuation Act, c. 34, 1959 and Royal Canadian Mounted Police Pension Continuation Act, c. 34, 1959, s. 31	**(21)**	**$ 70,095**

Compensation is paid in accordance with rates set out in schedules A and B of the Pension Act.

Vote 381 Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates

	Estimates	Allotments	Expenditures
Mrs. Mary Emma Bossange	1,380	1,380	617
Mrs. Margaret Cox	1,380	1,380	1,380
Mrs. Victoria Desjardins	1,380	1,380	1,380
Mrs. Georgina Harrison	1,080	1,080	1,080
Mrs. Nora Jean Massan	1,380	1,380	1,380
Mrs. Margaret Nicholson	1,380	1,380	1,380
Mrs. Catherine Mildred Ralls	1,380	1,380	1,380
Mrs. Doris Freda Sampson	921	921	921
Mrs. Eunice Wainwright	1,380	1,380	1,380
	11,661	11,661	10,898
Supplementary pensions—To the widows of former members of the Mounted Police who are in receipt of pensions granted under section 78 of the R.C.M.Police Act			
Mrs. K. M. Cobble	467	467	466
Mrs. Robina Holman	468	468	468
Mrs. V. M. Rapeer	731	731	731
Mrs. E. M. Shaw	695	695	694
Mrs. S. L. Wilson	330	330	82
	2,691	2,691	2,441
(21)	$ 14,352	$ 14,352	$ 13,339

Vote 382 To provide, notwithstanding section 45 or other pertinent provisions of the Royal Canadian Mounted Police Act, being Chapter 241 Revised Statutes of Canada, 1952, that L. H. Nicholson, former Commissioner of the Royal Canadian Mounted Police, shall be paid, as of the day he ceased to be Commissioner, a pension for life of one fiftieth of his pay at the time of his retirement for each completed year of service (21) $1

GENERAL

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended ..... (22) $ 4,789

The awards were all in connection with damage claims.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	3,513,838	3,423,492	2,942,754
(2)	Civilian allowances	33,486	24,609	26,884
(3)	Pay and allowances, Royal Canadian Mounted Police	31,453,039	31,240,297	28,029,927
(4)	Professional and special services	1,156,753	1,139,060	1,057,744
(5)	Travelling and removal expenses	2,473,914	2,367,019	2,275,859
(6)	Freight, express and cartage	240,036	236,689	219,903
(7)	Postage	112,798	121,342	112,684
(8)	Telephones, telegrams and other communication services	376,078	384,327	356,680
(9)	Publication of departmental reports and other material	23,961	13,331	16,073
(10)	Exhibits, advertising, films, broadcasting and displays	7,975	7,249	3,652
(11)	Office stationery, supplies, equipment and furnishings	409,142	375,595	417,649

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(12)	Materials and supplies	3,343,377	2,993,058	2,836,778
	Buildings and works, including land—			
(13)	Construction or acquisition	1,574,400	1,465,104	3,573,469
(14)	Repairs and upkeep	364,469	346,247	302,669
(15)	Rentals	574,436	485,624	481,167
	Equipment—			
(16)	Construction or acquisition	2,458,839	2,162,003	2,557,945
(17)	Repairs and upkeep	1,561,783	1,517,794	1,399,127
(18)	Rentals	65,590	56,301	45,457
(19)	Municipal or public utility services	415,391	435,658	408,014
(20)	Contributions, grants, subsidies, etc., not included elsewhere	8,058	7,727	7,683
(21)	Pensions, superannuation and other benefits	6,108,477	6,107,464	4,396,414
(22)	All other expenditures	1,095,579	1,113,204	1,050,195
		57,371,419	56,023,194	52,518,727
(34)	*Less*—Estimated savings and recoverable items			74,463
	Total	$57,371,419	$56,023,194	$52,444,264

Payments of Damage Claims

Particulars and payee	Authority	Amount
Damage to property caused by government-owned vehicle in Port Edward, B.C., on March 14, 1960, charged to Vote 374		
McRae Motors Limited	T.B. 568112, September 7, 1960	2,195
Injury to person and damage to property caused by government-owned vehicle in Beach Corner, Alta., on August 2, 1959, charged to Vote 374		
Audry (Mrs. Edward) Ogden and Edward Ogden	T.B. 568059, July 28, 1960	1,200
Injury to person and damage to property caused by government-owned vehicle in Cloverdale, B.C., on July 16, 1959, charged to Vote 374		
George H. Miller	T.B. 567250, July 7, 1960	1,600
Injury to person and damage to property caused by government-owned vehicle in Surrey, B.C., on July 24, 1959, charged to to Vote 374		
Alice McKay and Neil McKay	T.B. 566256, June 16, 1960	2,750
Injury to person caused by government-owned vehicle in Trail, B.C., on December 29, 1958, charged to Vote 374		
Dorothy L. Schofield	T.B. 564583, March 5, 1960	3,858
Claim for false arrest at Lillooet, B.C., on August 28, 1959, charged to Vote 374		
Finley John McRae	T.B. 573480, December 12, 1960	2,180
Damage to property caused by government-owned vehicle in North Vancouver, B.C., on May 6, 1960, charged to Vote 374		
General Insurance Co. of America	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	1,021
Injury to person caused by government-owned vehicle in Montreal, on October 13, 1959, charged to Vote 374		
Blumenstein, Garber and Albert Papineau	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	2,750
Injury to person sustained in the performance of his duty in Dawson City, Y.T., on November 14, 1946, charged to Vote 374		
Joseph Sestak	T.B. 573093, December 28, 1960	1,500
Injury to person and damage to property caused by government-owned vehicle in Matsqui, B.C., on September 4, 1959		
Carolina Antal and Thomas Antal	Exchequer Court award	4,000
Sundry claims (including 1 Exchequer Court award, $789) each under $1,000 (109)		17,186
		$ 40,240

REVENUES

Comparative Summary

	1960-61	1959-60
Non-Tax Revenue—		
A Return on investments	12,709 09	12,221 12
B Privileges, licences and permits	678,755 77	668,768 33
C Proceeds from sales	392,891 06	336,958 95
D Services and service fees	10,376,643 46	10,416,371 73
E Refunds of previous years' expenditure	158,550 30	201,015 25
F Miscellaneous	104,675 62	95,896 12
Total	$ 11,724,225 30	$ 11,731,231 50

Details

Non-Tax Revenue—		
A Return on investments: Net profit transferred from Royal Canadian Mounted Police revolving fund, $12,679; interest on loans, $30		12,709
B Privileges, licences and permits: Rentals, $739; deductions from pay of members of the Force occupying government-owned or rented quarters, $678,017		678,756
C Proceeds from sales: Deductions from pay of members of the Force for meals and rations, $302,042; sales of clothing and kit, $88,413; sundries, $2,436		392,891
D Services and service fees:		
Repayment for police services:		
(Amounts represent payment for twelve-month period to date shown unless otherwise stated. "Other expenses" represent payments for office accommodation and police car mileage not necessarily for the same period).		
Provinces:		
Newfoundland—Nov. 30	520,141	
Nova Scotia—Nov. 30	667,761	
Prince Edward Island—Nov. 30	123,706	
New Brunswick—Nov. 30	517,330	
Manitoba—Sept. 30	841,609	
Saskatchewan—6 mos. to Sept. 30, $541,751, other expenses, $5,000	546,751	
Alberta—Nov. 30, $1,549,932, other expenses, $10,000	1,559,932	
British Columbia—Nov. 30	1,926,711	
Municipalities:		
Newfoundland		
Corner Brook—18 mos. to May 31, $221,042, other expenses, $18,051	239,093	
Nova Scotia		
Inverness—6 mos. to Nov. 30, 1959, $3,509, other expenses, $195	3,704	
Pictou—Nov. 30, $7,029, other expenses, $360	7,389	
Windsor—Nov. 30, $9,374, other expenses, $432	9,806	
Prince Edward Island		
Souris—Nov. 30, $3,514, other expenses, $180	3,694	
New Brunswick		
Campbellton—Nov. 30, $38,659, other expenses, $3,595	42,254	
Chatham—Nov. 30, $17,572, other expenses, $1,524	19,096	
Dalhousie—Nov. 30, $17,573, other expenses, $2,627	20,200	
Oromocto—Nov. 30, $21,089, other expenses, $2,623	23,712	
St. Andrews—Nov. 30, $3,514, other expenses, $349	3,863	
Sussex—Nov. 30, $10,543, other expenses, $911	11,454	
Manitoba		
Beausejour—Nov. 30, $7,029, other expenses, $312	7,341	
Carberry—Nov. 30, $3,514, other expenses, $180	3,694	
Carman—Nov. 30, $7,029, other expenses, $365	7,394	
Charleswood—Nov. 30, $10,544, other expenses, $2,723	13,267	
Dauphin—Nov. 30, $22,844, other expenses, $2,288	25,132	
Flin Flon—Nov. 30, $46,302, other expenses, $2,781	49,083	
Gimli—Nov. 30	3,514	
Killarney—Nov. 30, $3,514, other expenses, $120	3,634	
Lynn Lake—Nov. 30, $7,029, other expenses, $350	7,379	
Melita—Nov. 30, $3,514, other expenses, $180	3,694	
Minnedosa—Nov. 30	7,029	

Manitoba—*Concluded*	
Mystery Lake District—Nov. 30, $10,385, other expenses, $306	10,691
Portage la Prairie—6 mos. to May 31, $21,932, other expenses, $2,030	23,962
Selkirk—Nov. 30, $36,904, other expenses, $3,308	40,212
Swan River—Nov. 30, $10,543, other expenses, $632	11,175
The Pas—11 mos. to Nov. 30, $25,776, other expenses, $432	26,208
Virden—Nov. 30, $10,544, other expenses, $180	10,724
Winnipeg Beach—Nov. 30, $6,504, other expenses, $1,313	7,817
Saskatchewan	
Assiniboia—Nov. 30	7,029
Biggar—Nov. 30, $7,029, other expenses, $103	7,132
Canora—Nov. 30, $7,029, other expenses, $480	7,509
Craik—Nov. 30	3,514
Eston—Nov. 30, $7,029, other expenses, $360	7,389
Foam Lake—Nov. 30, $3,514, other expenses, $365	3,879
Gravelbourg—11 mos. to Nov. 30	3,222
Hudson Bay—May 31	4,971
Humboldt—Nov. 30, $10,544, other expenses, $300	10,844
Indian Head—Nov. 30, $3,514, other expenses, $180	3,694
Kamsack—Nov. 30, $10,544, other expenses, $240	10,784
Kindersley—Nov. 30, $10,544, other expenses, $300	10,844
Lloydminster—Nov. 30, $28,116, other expenses, $2,617	30,733
Maple Creek—Nov. 30, $7,029, other expenses, $351	7,380
Meadow Lake—Nov. 30, $10,544, other expenses, $687	11,231
Melfort—Nov. 30, $10,544, other expenses, $360	10,904
Melville—Nov. 30, $14,058, other expenses, $1,167	15,225
Moosomin—Nov. 30, $3,514, other expenses, $180	3,694
Outlook—Nov. 30, $3,514, other expenses, $120	3,634
Radville—Nov. 30	3,514
Rosetown—Nov. 30, $7,029, other expenses, $300	7,329
Shaunavon—Nov. 30, $7,029, other expenses, $270	7,299
Tisdale—Nov. 30, $7,029, other expenses, $240	7,269
Uranium City—Nov. 30, $17,572, other expenses, $1,296	18,868
Watrous—Nov. 30, $7,029, other expenses, $240	7,269
Wilkie—Nov. 30, $7,029, other expenses, $240	7,269
Yorkton—Nov. 30, $33,387, other expenses, $2,605	35,992
Alberta	
Brooks—Nov. 30, $9,347, other expenses, $452	9,799
Claresholm—May 31, 1961, $7,040, other expenses, $62	7,102
Drumheller—Nov. 30, $17,573, other expenses, $1,661	19,234
Fort Macleod—Nov. 30, $10,543, other expenses, $335	10,878
Gleichen—Nov. 30, $2,637, other expenses, $90	2,727
Grande Prairie—Nov. 30, $31,632, other expenses, $1,864	33,496
High River—Nov. 30, $10,544, other expenses, $73	10,617
Innisfail—Nov. 30, $7,029, other expenses, $32	7,061
Nanton—Nov. 30, $3,514, other expenses, $120	3,634
Okotoks—Nov. 30, $5,859, other expenses, $31	5,890
Olds—Nov. 30, $7,029, other expenses, $109	7,138
Peace River—Nov. 30, $10,543, other expenses, $557	11,100
Red Deer—Nov. 30, $82,593, other expenses, $6,256	88,849
St. Albert—Nov. 30, $10,544, other expenses, $1,755	12,299
St. Paul—Nov. 30, $7,029, other expenses, $325	7,354
Stettler—Nov. 30, $14,058, other expenses, $1,983	16,041
Three Hills—Nov. 30	3,514
Vegreville—Nov. 30, $7,029, other expenses, $300	7,329
Vermilion—Nov. 30	7,029
Wetaskiwin—Nov. 30, $17,573, other expenses, $1,283	18,856
British Columbia	
Alberni—Nov. 30, $10,543, other expenses, $2,594	13,137
Armstrong—11 mos. to Nov. 30	3,222
Burnaby—Nov. 30, $388,991, other expenses, $57,545	446,536
Chilliwack—Nov. 30, $28,115, other expenses, $2,619	30,734
Chilliwhack (Township of)—Nov. 30, $33,171, other expenses, $7,335	40,506
Coquitlam—Nov. 30, $54,917, other expenses, $8,045	62,962
Courtenay—Nov. 30, $10,544, other expenses, $2,777	13,321
Cranbrook—Dec. 31	22,850
Dawson Creek—Nov. 30, $49,202, other expenses, $6,431	55,633

British Columbia—*Concluded*		
Duncan—Nov. 30, $10,544, other expenses, $1,824	12,368	
Enderby—Nov. 30, $3,514, other expenses, $482	3,996	
Fernie—Nov. 30, $10,543, other expenses, $898	11,441	
Grand Forks—Nov. 30, $7,029, other expenses, $697	7,726	
Greenwood—Nov. 30	1,757	
Kamloops—Nov. 30, $65,016, other expenses, $4,766	69,782	
Kelowna—Nov. 30, $33,387, other expenses, $3,707	37,094	
Kimberley—Nov. 30, $17,573, other expenses, $1,744	19,317	
Kitimat—Nov. 30, $49,050, other expenses, $7,605	56,655	
Langley City—Nov. 30, $14,723, other expenses, $2,028	16,751	
Langley (Township of)—Dec. 31, $32,817, other expenses, $3,541	36,358	
Maple Ridge—Nov. 30, $35,104, other expenses, $5,418	40,522	
Nanaimo—Nov. 30, $80,831, other expenses, $4,096	84,927	
North Cowichan—Nov. 30, $14,058, other expenses, $4,124	18,182	
North Vancouver City—Nov. 30, $79,987, other expenses, $6,885	86,872	
North Vancouver District—Nov. 30, $77,433, other expenses, $13,774	91,207	
Penticton—Nov. 30, $54,473, other expenses, $8,854	63,327	
Port Alberni—Nov. 30, $40,763, other expenses, $7,961	48,724	
Port Coquitlam—Nov. 30, $19,684, other expenses, $4,670	24,354	
Powell River—Nov. 30, $29,513, other expenses, $6,526	36,039	
Prince George—18 mos. to Nov. 30, $136,994, other expenses, $8,536	145,530	
Prince Rupert—Nov. 30, $85,631, other expenses, $5,574	91,205	
Revelstoke—Nov. 30, $17,572, other expenses, $3,297	20,869	
Richmond—Nov. 30, $135,276, other expenses, $20,336	155,612	
Rossland—11 mos. to Nov. 30, $9,666, other expenses, $1,111	10,777	
Salmon Arm District—Nov. 30, $3,514, other expenses, $951	4,465	
Spallumcheen—Nov. 30	3,514	
Sumas—Nov. 30, $7,029, other expenses, $2,209	9,238	
Summerland—Nov. 30, $3,515, other expenses, $405	3,920	
Surrey—Nov. 30, $214,003, other expenses, $36,762	250,765	
Terrace—11 mos. to Nov. 30, $12,888, other expenses, $2,281	15,169	
Trail—Nov. 30, $49,202, other expenses, $4,611	53,813	
Vernon—Nov. 30, $33,387, other expenses, $5,440	38,827	
White Rock—Nov. 30, $25,478, other expenses, $4,948	30,426	
	10,188,954	

As authorized by individual Orders in Council, agreements were entered into with several provinces whereby the Royal Canadian Mounted Police undertook the policing of these provinces. P.C. 1953-49/214, February 13, 1953, authorized the Commissioner under the authority of the Minister to enter into agreements with municipalities for the policing thereof. The provinces and municipalities concerned are detailed above, with payments made by them during 1960-61 for such services.

Repayment by the Department of Agriculture for services during 1960-61 in connection with race track supervision	73,979	
Repayment by the Bank of Canada for protection of various agencies	85,549	
Repayment by the Department of Northern Affairs and National Resources for share of operating R.C.M.P. aircraft at Frobisher Bay and Churchill	25,313	
Repayment by the Department of Transport for policing Dorval Airport	2,848	
		10,376,643
E Refunds of previous years' expenditure:		
Return of empty oil and gas containers	40,449	
Refund of provincial gasoline tax	44,568	
Repayment by provinces for various investigations	13,552	
Repayment for services rendered other departments in the previous fiscal year	26,428	
Repayment for repairs to police cars	11,616	
Sundries	21,937	
		158,550

F Miscellaneous:		
Officers' pension contributions:		
Abatements from pay	65,511	
Abatements from pension	3,037	
Purchases of discharge	20,005	
Assessments against members of the R.C.M.P. for damages	4,657	
Sundries	11,466	
		104,676
Total		$11,724,225

Certified correct.

C. W. HARVISON,
Commissioner, Royal Canadian Mounted Police.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	50,142	249,417
Previous years—Collectible	8,216	2,263
—Uncollectible	22,051	3,756
	$ 80,409	$ 255,436

During the year, 3 items amounting to $724 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

ROYAL CANADIAN MOUNTED POLICE REVOLVING FUND

Statement of operations for the year ended March 31, 1961

Sales			180,263
Cost of goods sold—			
Inventory March 31, 1960	158,238		
Purchases	224,511		
		382,749	
Deduct: Obsolete items to be written off	158		
Inventory March 31, 1961	215,007		
		215,165	
			167,584
Profit transferred to Non-Tax Revenue—Return on investments			$ 12,679

Appendix 2

ROYAL CANADIAN MOUNTED POLICE SUPERANNUATION ACCOUNT

Statement of operations for the year ended March 31, 1961

	Debit	Credit
Balance as at March 31, 1960		19,122,969
RECEIPTS		
Contributions from personnel (current and arrears)		1,285,150
Contributions by the Province of Newfoundland (Provincial Force absorbed)		17,171
Contributions by the Government (charged to Votes 380 and 734)		1,581,056
Contributions by the Government (Statutory)		1,359,555
Interest		829,917
DISBURSEMENTS		
Annuities and allowances payments	235,116	
Cash termination allowances payments and refunds of contributions	93,925	
Transfers to other pension funds	330	
	329,371	*24,195,818*
Balance as at March 31, 1961	23,866,447	
	$24,195,818	$24,195,818

SECTION 33

1960-61

PUBLIC ACCOUNTS

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DEPARTMENT OF THE SECRETARY OF STATE

•

Details of

EXPENDITURES AND REVENUES

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CONTENTS

DEPARTMENT OF THE SECRETARY OF STATE

Statements re the Custodian will be found as an appendix to this section.

Salary of the Secretary of State, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 7,097**
Motor car allowance to the Secretary of State, Appropriation Act No. 5, c. 61, 1931 ..	**(2)**	**$ 946**

The above amounts were paid to Hon. N. Dorion for the period October 11, 1960 to March 31, 1961. Hon. N. Dorion received travelling expenses of $1,500 charged to Vote 383.

Votes 383 and 643 Departmental administration, including amount required for a gift of Eskimo graphic art as Canada's contribution to the furnishing of the administrative headquarters of les Bureaux Internationaux Réunis pour la Protection de la Propriété Industrielle, Litteraire et Artistique

		Estimates	Allotments	Expenditures
Full time positions, including $24,913 transferred from Vote 121, Salaries, etc.	(1)	299,927	299,927	293,594
Travelling expenses	(5)	7,300	7,280	4,093
Freight, express and cartage	(6)	350	370	365
Postage	(7)	200	200	200
Telephones and telegrams	(8)	3,500	3,500	3,004
Publication of departmental report and the *Guide to relative Precedence at Ottawa*	(9)	3,500	3,500	2,635
Office stationery, supplies and equipment	(11)	21,000	21,000	18,326
Gift of Eskimo graphic art as Canada's contribution to the furnishing of the administrative headquarters of les Bureaux Internationaux Réunis pour la protection de la Propriété Industrielle, Litteraire et Artistique	(20)	1,000	1,000	700
Sundries	(22)	400	400	287
		$ 337,177	$ 337,177	$ 323,204

Revenues arising from services provided through the above expenditures amounted to $8,031 and included certificates, copies and certified copies, $7,697.

Vote 384 Companies Division

		Estimates	Allotments	Expenditures
Full time positions, including $10,912 transferred from Vote 121, Salaries, etc.	(1)	125,070	125,070	116,382
Travelling expenses	(5)	300	300	156
Freight, express and cartage	(6)	100	100	39
Postage	(7)	1,100	1,100	1,050
Telephones and telegrams	(8)	300	300	124
Office stationery, supplies and equipment	(11)	3,500	3,500	2,160
Sundries	(22)	100	100	32
		$ 130,470	$ 130,470	$ 119,943

Revenues arising from services provided through the above expenditures amounted to $579,758 and included: charters and supplementary charters and limitation certificates to issued stock, $442,449; annual returns of companies, $113,512; financial statements, $5,907; and surrender of letters patent, $9,805.

Vote 385 Trade Marks Division, including a contribution to the International Office for the Protection of Industrial Property

		Estimates	Allotments	Expenditures
Salaries, including $18,097 transferred from Vote 121, Salaries, etc.	(1)	195,343	195,343	192,150
Travelling expenses	(5)	300	300	52
Freight, express and cartage	(6)	10	10	
Postage	(7)	1,500	1,500	1,200
Telephones and telegrams	(8)	100	100	14
Publication of *Trade Marks Journal*	(9)	6,000	7,500	7,178
Office stationery, supplies and equipment	(11)	8,800	7,300	7,196
Contribution to the International Office for the Protection of Industrial Property	(20)	5,800	5,800	2,222
Sundries	(22)	150	150	92
		$ 218,003	$ 218,003	$ 210,104

Revenues arising from services provided through the above expenditures amounted to $305,037, and included trade marks, $145,366; advertisement fees, *Trade Marks Journal*, $67,872; registered users, $27,081; renewal of trade marks, $28,305; and trade mark assignments, $16,493.

Vote 386 Bureau for Translations

			Estimates	Allotments	Expenditures
		Salaries, including $73,119 transferred from Vote 121, Salaries, etc.	(1) 1,676,147	1,661,147	1,628,120
A		Outside translators' fees	(4) 25,000	40,000	34,522
		Travelling expenses	(5) 300	450	435
		Freight, express and cartage	(6) 100	25	
		Postage	(7) 100	25	
		Telephones and telegrams	(8) 100	100	74
		Office stationery, supplies and equipment	(11) 11,000	11,000	10,995
		Sundries	(22) 50	50	19
			$ 1,712,797	$ 1,712,797	$ 1,674,165

Educational leave without pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: J. Daviault (Apr. 1 to Sept. 1, 1960); T. Pidhayny (Feb. 4 to Mar. 31, 1961).

A Fees of $500 or over were paid to: P. Arosuo, Toronto, $546; A. H. Beaubien, Ottawa, $2,865; M. T. Bennett, Ottawa, $3,801; R. Bismuth, Ottawa, $2,322; O. Boshko, Ottawa, $715; C. Kanellakos, Ottawa, $2,344; M. Lachaine, Ottawa, $1,836; M. Lefebvre, Deschesnes, Que., $750; H. Levendel, Ottawa, $1,402; P. Paradis, Montreal, $2,121; M. D. Podolsky, Ottawa, $2,848; M. J. M. Poliquin, Ottawa, $696; J. Renault, Ile D'Orleans, Que., $842; E. Saumure, Hull, Que., $603; R. Segre, Westmount, Que., $1,099; E. Senecal, Sherbrooke, Que., $1,374; D. Wahnon, Montreal, $704; R. You, Ottawa, $988.

PATENT AND COPYRIGHT OFFICE

Vote 387 Administration Division

		Estimates	Allotments	Expenditures
Salaries, including $13,158 transferred from Vote 121, Salaries, etc.	(1)	192,960	191,860	189,118
Travelling expenses	(5)	900	900	860
Freight, express and cartage	(6)	450	700	689
Postage	(7)	1,900	2,250	2,250
Telephones and telegrams	(8)	40	40	33
Office stationery, supplies and equipment	(11)	13,000	13,500	13,328
Materials and supplies	(12)	800	800	626
Office rental	(15)	500		
Repairs and upkeep of truck	(17)		500	487
Sundries	(22)	50	50	25
		$ 210,600	$ 210,600	$ 207,416

Vote 388 Patent Division

		Estimates	Allotments	Expenditures
Salaries, including $96,292 transferred from Vote 121, Salaries, etc.	(1)	1,318,300	1,318,300	1,309,379
Travelling expenses	(5)	500	500	498
Printing of patents	(9)	800,000	800,000	746,253
Printing of *Patent Office Record*	(9)	244,000	232,000	179,440
Office stationery, supplies and equipment	(11)	42,000	54,000	53,123
Sundries	(22)	50	50	15
		$ 2,404,850	$ 2,404,850	$ 2,288,708

Revenues arising from services provided through the above expenditures amounted to $1,806,278 and included: filing fees, $735,769; final fees, $653,625; assignments, $137,104; printed patents, $158,953; claims, $26,730; copies, $22,957; completing patent applications, $28,691; and search of patents, $7,065.

Vote 389 Copyright and Industrial Designs Division, including a contribution to the International Office for the Protection of Literary and Artistic Works

		Estimates	Allotments	Expenditures
Full time positions	(1)	23,850	23,850	21,152
Transcription fees	(4)	400	400	272
Travelling expenses	(5)	50	50	
Office stationery, supplies and equipment	(11)	3,675	3,675	2,390
Contribution to the International Office for the Protection of Literary and Artistic Works	(20)	3,300	3,300	2,972
Sundries	(22)	50	50	
		$ 31,325	$ 31,325	$ 26,786

Revenues arising from services provided through the above expenditures amounted to $27,446 and included copyrights, $18,727.

SPECIAL

Vote 552 Special expenditure in connection with a Commission under the Inquiries Act to inquire into the workings of the Patent Act, the Copyright Act, the Industrial Designs Act, and other related legislation		**12,500**
Expenditures	**(22)**	**$ 12,094**

Gordon F. Henderson, Ottawa, was paid $10,500 for services as counsel to the Commission and $1,413 for expenses.

GENERAL

Transfer from Vote 117, Miscellaneous minor or unforeseen expenses (Department of Finance)		**7,873**
Expenditures	**(22)**	**$ 7,336**

Details of expenditures from the amounts allotted follow:

Authority	Allotted	Expenditures
T.B. 568033, August 4, 1960	2,745	2,220
This amount was provided for the purchase and shipment of furniture and furnishings as the gift of Canada on the occasion of the marriage of Her Royal Highness, The Princess Margaret.		
T.B. 567827, August 17, 1960	1,400	1,400
This amount was provided for the purchase and engraving of a sterling silver baby set as Canada's gift on the occasion of the birth of His Royal Highness, The Prince Andrew.		
T.B. 571689, October 31, 1960	3,728	3,716
This amount was provided for the cost of a state funeral for the late Rt. Hon. Arthur Meighen, former Prime Minister of Canada.		
	$ 7,873	$ 7,336

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	3,838,694	3,756,992	3,390,376
(2)	Civilian allowances	946	946	1,602
(4)	Professional and special services	25,400	34,794	50,553
(5)	Travelling and removal expenses	9,650	6,094	5,837
(6)	Freight, express and cartage	1,010	1,092	842
(7)	Postage	4,800	4,700	4,687
(8)	Telephones, telegrams and other communication services	4,040	3,250	5,045
(9)	Publication of departmental reports and other material	1,053,500	935,507	1,066,667
(11)	Office stationery, supplies, equipment and furnishings	102,975	107,516	104,285
(12)	Materials and supplies	800	626	324
	Buildings and Works, including land—			
(15)	Rentals	500		
	Equipment—			
(17)	Repairs and upkeep		487	173
(20)	Contributions, grants, subsidies, etc., not included elsewhere	10,100	5,895	4,938
(22)	All other expenditures	21,223	19,900	20,027
	Total	$ 5,073,638	$ 4,877,799	$ 4,655,356

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
A Privileges, licences and permits	2,391,571 27	2,361,206 37
Proceeds from sales		2,980 39
B Services and service fees	334,816 53	332,518 15
C Refunds of previous years' expenditure	1 45	184 55
D Miscellaneous	160 77	126 01
Total	$2,726,550 02	$2,697,015 47

Details

Non-Tax Revenue—		
A Privileges, licences and permits:		
Companies: Charters and supplementary charters and limitation certificates to issued stock, $442,449; surrender of letters patent, $9,805; sundries, $2,180	454,434	
Trade marks: Trade marks, $145,366; renewal of trade marks, $28,305; trade mark assignments, $16,493; registered users, $27,081; advertisement fees, *Trade Marks Journal,* $67,872; record amendments, $2,785; sundries $8,643	296,545	
Patents: Assignments, $137,104; caveats, $3,021; claims, $26,730; final fees, $653,625; filing fees, $735,769; amendments, $6,040; supplementary disclosures, $5,090; completing patent applications, $28,691; sundries, $17,420	1,613,490	
Copyrights and industrial designs: Copyrights, $18,727; designs, $4,104; renewal of designs, $2,745; sundries, $1,526	27,102	
		2,391,571
B Services and service fees:		
Companies: Annual returns of companies, $113,512; financial statements, $5,907; sundries, $5,905	125,324	
Registration: Certificates, copies and certified copies, $7,697; sundries, $270	7,967	
Trade marks: Copies of trade marks, $3,926; agents' fees, $4,542	8,468	
Patents: Copies, $22,957; patent agents' fees, $3,762; printed patents, $158,953; search of patents, $7,065	192,737	
Copyrights and industrial designs: Copies of copyrights and designs	321	
		334,817
C Refunds of previous years' expenditure		1
D Miscellaneous		161
Total		$ 2,726,550

Certified correct.

C. STEIN,
Under Secretary of State.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	488	472
Previous years—Collectible	243	243
—Uncollectible	374	374
	$ 1,105	$ 1,089

EXHIBIT I

Appendix

THE CUSTODIAN

Statement of Assets and Liabilities as at December 31, 1960
(with comparative figures as at December 31, 1959)

Assets		1960	1959
Vested Assets Account			
Cash		2,026,410	1,975,115
Investment in Government of Canada bonds, at par (market value, $1,386,000)		1,400,000	1,400,000
Gold (market value, $17,953)		19,828	19,828
Securities (market value, $2,413,720)		756,458	800,624
Equities in companies controlled by the Custodian		449,433	432,409
Real estate, mortgages, agreements for sale, etc.		15,414	15,570
Other assets—licence agreements, accounts receivable, personal effects, etc.		831	1,006
		$ 4,668,374	$ 4,644,552
Office Administration Account			
Cash		257,769	218,481
Accounts receivable		3,905	3,676
Accrued interest		8,389	7,896
Investment in Government of Canada bonds, at par (market value, $3,500,000)		4,000,000	4,000,000
Office furniture and equipment	22,106		25,389
Less: Accumulated provision for depreciation	17,519		19,152
		4,587	6,237
		$ 4,274,650	$ 4,236,290

Liabilities		1960	1959
Vested Assets Account			
Balance, representing—			
Assets vested in the Custodian		4,657,419	4,634,151
Suspense accounts:			
Cash balances released but cheques not negotiated	8,477		8,501
Securities released but transfer not completed	2,478		1,900
		10,955	10,401
		$ 4,668,374	$ 4,644,552
Office Administration Account			
Accounts payable		1,903	149
Provision for retirement gratuities to staff for services up to April 30, 1951, including accrued interest		3,593	3,490
Awards payable to evacuated persons of Japanese race		427	427
Surplus:			
Balance as at January 1, 1960	4,232,224		4,193,731
Add: Surplus for the year	36,503		38,493
Balance, per cumulative Statement of Income and Expense		4,268,727	4,232,224
		$ 4,274,650	$ 4,236,290

NOTE.—As at December 31, 1960, a number of claims had been presented to the Custodian in respect of the administration of vested assets. The degree of recognition which will be given to these claims has not yet been determined.

Certified correct.

R. M. SÈRRE,
Comptroller.

Approved.

M. ROBITAILLE,
Assistant Deputy Custodian.

I have examined the accounts of the Custodian for the year ended December 31, 1960 and have obtained all the information and explanations I have required.

The Addendum to the Statement of Assets and Liabilities explains the bases used in recording the various classes of assets vested in the Custodian, and no changes were made in these bases during the year under review.

As in previous years income earned from cash funds vested in the Custodian, and from investments acquired from such funds, has been recorded as income of the Custodian.

Subject to the above comments the Statement of Assets and Liabilities and the related Statement of Income and Expense, which have been prepared on a basis consistent with the preceding year, are, in my opinion, properly drawn up so as to exhibit a true and fair view of the state of affairs of the Custodian as at December 31, 1960, and the results of his operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Custodian.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

THE CUSTODIAN—*Continued*

Statement of Income and Expense in Administering the Regulations for the year ended December 31, 1960 (with comparative figures for the year ended December 31, 1959) and Cumulative Statement of Income and Expense to December 31, 1960

	Year ended Dec. 31, 1960	Year ended Dec. 31, 1959	Cumulatively from Sept. 2, 1939 to Dec. 31, 1960
Income			
Custodian's fees on assets released from administration	2,600	12,927	5,978,951
Interest on investments	152,032	152,000	5,840,112
Interest on bank deposits	25,183	23,613	655,770
Interest, penalty	2		68,309
Purchase discounts on investments, *less* premium	3,000	6,600	244,222
Profit on investments sold			319,631
Unclaimed proceeds of assets of evacuated persons of Japanese race and of proscribed territories			22,810
Sundry	10		2,824
Total Income	182,827	195,140	13,132,629
Expense			
Salaries	122,812	123,636	5,676,244
Contributions to the Public Service Superannuation Account	6,849	6,926	224,283
Travel			142,590
Office rent	12,631	21,858	521,339
Printing and stationery	303	391	116,740
Provision for depreciation of office furniture	1,000	1,269	31,085
Other office expenses	2,633	2,638	182,533
Audit fees			96,379
Legal fees			20,338
Expenses re illegal organizations, internees, etc.; settlement of claims and other irrecoverable outlays	96	(71)	535,365
Awards to evacuated persons of Japanese race			1,317,006
Total Expense	146,324	156,647	8,863,902
Surplus	$ 36,503	$ 38,493	$ 4,268,727

THE CUSTODIAN—*Concluded*

Methods of valuing the assets vested in the Custodian as at December 31, 1960

Asset	Details of Valuation
Cash	Foreign currencies included under this heading were converted to Canadian funds at current rates of exchange.
Gold	Valued at $38.50 per fine ounce, the price ruling at the outbreak of war.
Securities	Valued at par, except: (*a*) no par value shares, which are entered at $1 each; and (*b*) securities deemed worthless which are recorded at one cent per block of shares held in individual accounts. Foreign securities (other than U.S. which are recorded at par of exchange) were converted to Canadian funds at the exchange rates prevailing at the outbreak of World War II.
Equities in companies controlled by the Custodian	Valued at net worth, i.e., the combined amount of capital and surplus, according to most recent financial statements available; and at a nominal value of $1 for each equity where no such statements were available.
Real estate	At the amounts assessed for municipal tax purposes.
Mortgages	At the amount of the unpaid principal.
Agreements for sale	At the amount of the unpaid sale price.
Mineral rights	At nominal value of $1 each.
Other assets:	
Licence agreements	At minimum rental value.
Accounts receivable	At face value.
Personal effects	At real, appraised or nominal values.
Sundry: Life insurance policies, undistributed estates, copyright agreements, land rentals, and uncollected debts	At nominal value of $1 for each item.

SECTION 34

1960-61

PUBLIC ACCOUNTS

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DEPARTMENT OF TRADE AND COMMERCE

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

98716-4—43½

DEPARTMENT OF TRADE AND COMMERCE

Pursuant to the Public Service Rearrangement and Transfer of Duties Act, transfers affecting this department were made during the fiscal year under the authorities quoted:

By P.C. 1960-1397, October 11, 1960, and P.C. 1960-1580, November 17, 1960, the Governor in Council transferred the powers, duties or functions of the Minister of Trade and Commerce under the Canadian Wheat Board Act and the Canada Grain Act respectively, to the Minister of Agriculture.

By P.C. 1960-1476, October 28, 1960, the Governor in Council transferred the functions of the Economic and Technical Assistance Branch of the Department of Trade and Commerce to the Department of External Affairs, effective November 1, 1960.

By P.C. 1960-1698, December 14, 1960, the Governor in Council transferred the control and supervision of the National Industrial Design Council under the National Gallery Act from the Minister of Citizenship and Immigration to the Minister of Trade and Commerce.

In accordance with the usual practice, the details of both 1960-61 and 1959-60 expenditures and revenues are shown under the departments to which the transfers were made.

Salary of Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

The above amounts were paid to: Hon. Gordon Churchill for the period April 1 to October 10, 1960, $8,957; Hon. George Hees for the period October 11, 1960 to March 31, 1961, $8,043.

Hon. Gordon Churchill received travelling expenses of $4,505 and Hon. George Hees, $2,179 both charged to Vote 390.

A—DEPARTMENT

GENERAL ADMINISTRATION

Transfer in respect of the National Industrial Design Council from Vote 240 Administration, operation and maintenance including grants as detailed in the Estimates (National Gallery of Canada)

			Estimates	Allotments	Expenditures
	Salaries and wages	(1)	30,620	30,620	30,107
A	Professional and special services	(4)	9,000	9,000	5,124
	Travelling expenses—Staff	(5)	6,000	6,000	3,500
	Freight, express and cartage	(6)	4,500	4,500	2,836
	Postage	(7)	200	200	200
	Telephones and telegrams	(8)	1,000	1,000	884
	Other publications	(9)	6,300	6,300	5,635
	Advertising, films and displays	(10)	14,000	14,000	12,985
	Office stationery, supplies and equipment	(11)	2,500	2,500	2,420
	Materials and supplies	(12)	7,000	7,000	6,943
	Rental of buildings	(15)	500	500	185
	Acquisition of equipment	(16)	2,000	2,000	2,000
	Repairs and upkeep of equipment	(17)	50	50	
	Grants, scholarships, bursaries and prizes as approved by Treasury Board to promote interest in the fine and applied arts	(20)	5,500	5,500	4,475
	Travelling expenses—Other than staff	(22)	5,000	5,000	2,458
	Sundries	(22)	1,250	1,250	193
			$ 95,420	$ 95,420	$ 79,945

A Expenditures included consultant's fees of $800 paid to Charles Eames, Venice, Cal., U.S.A.

Votes 390 and 553 Departmental administration, including fees for membership in the international organizations listed in the details of the Estimates

			Estimates	Allotments	Expenditures
	Salaries, including $270,000 transferred from Vote 121, Salaries, etc.	(1)	2,378,991	2,355,391	2,347,175
	Living allowances	(2)		6,924	6,784
A	Professional and special services	(4)	28,600	30,375	30,256
	Travelling expenses	(5)	93,500	90,500	86,602
	Freight, express and cartage	(6)	5,450	13,450	10,772
	Postage	(7)	18,000	22,000	21,976
	Telephones and telegrams	(8)	28,475	36,975	34,226
	Publication of *Foreign Trade* and *Commerce Extérieur*	(9)	45,000	47,200	46,955
	Other publications	(9)	63,450	116,450	99,297
	Advertising, films and displays	(10)	82,500	70,500	60,366
	Office stationery, supplies and equipment	(11)	59,950	53,950	51,884
	Canadian Trade Index	(12)	15,000	15,000	15,000
	International Wheat Council fee	(20)	20,000	22,400	22,374
	International Cotton Advisory Committee fee	(20)	2,500	2,500	2,352
	International Tin Council fee	(20)	5,000	3,300	3,292
	International Sugar Agreement fee	(20)	8,500	8,000	7,968
	International Rubber Study Group fee	(20)	1,800	1,800	1,628
	International Customs Tariffs Bureau fee	(20)	6,000	6,000	5,925
	International Coffee Study Group fee	(20)	700	1,525	1,491
	International Lead and Zinc Study Group fee	(20)	1,000	3,100	2,989
B	Trade promotion at home and abroad	(22)	185,000	142,076	123,892
	Sundries	(22)	1,300	1,300	655
			$ 3,050,716	$ 3,050,716	$ 2,983,859

A Expenditures included subscription fees of $4,595 paid to Dun and Bradstreet, Montreal, $21,638 paid to the Canadian Corps of Commissionaires and $1,880 paid to Dr. J. O. Firestone, Ottawa, for economic consulting services.

B Travelling expenses of $500 or over were paid to the following delegates of various trade missions who served without remuneration: D. M. Ambridge, Toronto, $1,028; D. Anderson, Vancouver, $1,230; F. J. Andres, Leamington, Ont., $891; R. Annable, Vancouver, $1,227; R. F. Barrett, Montreal, $876; J. R. Bradfield, Toronto, $589; W. Bromley, Montreal, $902; E. M. Bruce, Montreal, $983; G. DeYoung, Welland, Ont., $1,028; R. Edgett, Vancouver, $1,229; R. Flood, Waterloo, Que., $875; T. H. Fortier, Annapolis Royal, N.S., $814; C. B. Gillanders, Toronto, $1,028; O. Grignon, Montreal, $950; G. Hainault, Montreal, $902; E. A. Harvey, St. John's, $889; J. N. Hyland, Vancouver, $1,197; R. F. Johnson, Halifax, $874; W. S. Kirkpatrick, Montreal, $983; W. J. Landreth, Winnipeg, $1,124; H. H. Lank, Montreal, $993; C. Mackay, Saint John, N.B., $978; G. Matthews, Toronto, $907; D. McGilvray, Southampton, Ont., $947; G. McVitty, Toronto, $905; V. Mesley, Ottawa, $872; W. A. Nicholson, Burlington, Ont., $947; B. Ormseth, Tecumseh, Ont., $935; P. Ouimet, Montreal, $983; A. L. Penhale, Thetford Mines, Que., $975; P. R. Robinson, Ottawa, $871; D. R. Rogers, Pembroke, Ont., $789; R. D. Smithers, Sarnia, Ont., $1,041; H. Staniforth, Montreal, $902; T. M. Stephenson, Edmundston, N.B., $914; D. H. Treleaven, Winnipeg, $821.

Vote 735 To amend Vote 692 of the Appropriation Act No. 5, 1958, by adding thereto the words "and to ratify Orders in Council P.C. 2701 of May 16, 1952, P.C. 1954-1040 of July 6, 1954, P.C. 1955-35/1033 of July 7, 1955, and P.C. 1956-1267 of August 15, 1956, providing for increases in such rate as therein authorized, and Order in Council P.C. 1958-875 providing that such rate be $16,500 per annum" (1) $1

Vote 786, Appropriation Act No. 4, 1951 authorized the appointment of an Associate Deputy Minister of Trade and Commerce at a salary of $12,000 per annum. This was amended by Vote 692, Appropriation Act No. 5, 1958 to read "at such salary rate as the Governor in Council determines, but not exceeding $16,500".

Votes 391, 644 and 736 Trade Commissioner Service—Administration and operation

		Estimates	Allotments	Expenditures
Salaries, including $260,000 transferred from Vote 121, Salaries, etc.	(1)	2,328,207	2,308,907	2,308,777
Living allowances, including $60,000 transferred from Vote 121, Salaries, etc.	(2)	952,000	1,004,310	1,003,754

		Estimates	Allotments	Expenditures
Professional and special services	(4)	18,000	24,040	23,800
Removal and home leave expenses	(5)	300,000	308,250	302,559
Other travelling expenses	(5)	272,500	112,190	108,682
Freight, express and cartage	(6)	21,000	24,270	24,109
Postage	(7)	38,000	39,760	38,158
Telephones and telegrams	(8)	63,000	62,780	61,986
Office stationery, supplies, equipment and furnishings	(11)	128,540	121,840	121,601
Materials and supplies	(12)	4,700	3,900	3,832
Repairs and upkeep of residences and offices abroad	(14)	21,000	18,600	18,532
Rental of offices abroad	(15)	215,000	178,300	178,260
Repairs and upkeep of equipment	(17)	5,000	5,150	5,138
Municipal or public utility services	(19)	16,500	20,690	20,627
Special benefits for personal services	(21)	17,000	19,110	19,088
Compensation to trade commissioners for loss or damage to furniture and effects	(22)	3,000	400	374
Sundries	(22)	25,000	22,600	19,463
Expenses of 1960 Trade Promotion Conference	(22)		153,350	152,302
		$ 4,428,447	$ 4,428,447	$ 4,411,042

A more detailed statement of expenditures from this vote by offices follows Vote 392.

Vote 392 Trade Commissioner Service—Construction or acquisition of buildings, land, equipment and furnishings

		Estimates	Allotments	Expenditures
A Construction or acquisition of buildings and land	(13)	58,000	60,250	60,243
Acquisition of equipment, furniture and furnishings for residences abroad	(16)	40,000	39,600	37,364
Acquisition of motor vehicles	(16)	8,000	6,150	5,548
		$ 106,000	$ 106,000	$ 103,155

A Contract: W. K. Than Construction, Singapore, Malaya, $5,222; expenditure $1,886, to date, $5,222. (final). Includes $58,200 paid to Madame J. J. F. Matthieu of Paris, France, representing the initial payment on the purchase of a residence for the Commercial Counsellor in Paris.

A distribution of expenditures by offices follows:

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Canada:						
Head Office, Ottawa	370,304	4,651	279,660	654,615	18	654,633
St. John's	8,980		605	9,585		9,585
Vancouver	19,994		7,075	27,069		27,069
Argentina, Buenos Aires	31,766	12,996	13,556	58,318	594	58,912
Australia:						
Canberra	367	9,221	4,615	14,203	752	14,955
Melbourne	24,382	10,770	30,803	65,955	283	66,238
Sydney	47,291	16,196	24,605	88,092	266	88,358
Austria, Vienna	18,182	15,578	12,734	46,494		46,494
Belgium, Brussels	48,680	26,079	12,104	86,863	426	87,289
Brazil:						
Rio de Janeiro	27,932	11,351	9,976	49,259	563	49,822
Sao Paulo	25,153	13,808	9,330	48,291		48,291
Ceylon, Colombo	5,221	8,378	2,422	16,021	478	16,499
Chile, Santiago	22,021	13,622	11,873	47,516	4	47,520
Colombia, Bogota	23,167	8,072	15,276	46,515	134	46,649
Congo, Leopoldville	24,977	16,078	11,751	52,806		52,806
Cuba, Havana	32,936	12,549	6,455	51,940		51,940
Denmark, Copenhagen	16,155	5,253	8,391	29,799	2,087	31,886

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Dominican Republic, Ciudad Trujillo	29,611	15,005	5,396	50,012		50,012
Federation of Rhodesia and Nyasaland, Salisbury	22,122	7,390	5,842	35,354		35,354
France, Paris	40,918	37,811	19,226	97,955	59,605	157,560
Germany:						
Bonn	44,831	22,105	19,570	86,506	190	86,696
Hamburg	19,397	17,299	19,785	56,481		56,481
Ghana, Accra	14,023	8,158	6,239	28,420		28,420
Greece, Athens	42,183	16,449	16,650	75,282	105	75,387
Guatemala, Guatemala City	37,679	19,384	17,946	75,009	367	75,376
Hong Kong	34,910	21,012	13,934	69,856	532	70,388
India:						
Bombay	18,349	10,906	14,941	44,196	2,956	47,152
New Delhi	19,081	15,262	19,834	54,177	1,540	55,717
Indonesia, Djakarta	12,155	3,762	1,565	17,482	109	17,591
Iran, Teheran	12,074	14,770	11,701	38,545	3,080	41,625
Ireland:						
Belfast	3,079		743	3,822		3,822
Dublin	24,015	5,942	4,667	34,624		34,624
Italy, Rome	61,093	26,170	10,057	97,320		97,320
Japan, Tokyo	25,945	27,879	25,700	79,524	859	80,383
Lebanon, Beirut	24,932	11,979	7,251	44,162	344	44,506
Mexico, Mexico City	40,107	18,909	7,275	66,291	72	66,363
The Netherlands, The Hague	60,950	22,313	12,160	95,423	231	95,654
New Zealand, Wellington	21,762	9,865	5,859	37,486	246	37,732
Nigeria, Lagos	8,288	48,438	19,010	75,736	5,068	80,804
Norway, Oslo	34,692	8,458	6,059	49,209		49,209
Pakistan, Karachi	42,344	14,171	10,746	67,261	41	67,302
Peru, Lima	9,751	8,292	7,237	25,280		25,280
Philippines, Manila	41,679	11,097	23,242	76,018	238	76,256
Portugal, Lisbon	20,296	9,467	2,936	32,699		32,699
Singapore	33,167	15,663	25,841	74,671	3,236	77,907
Spain, Madrid	32,085	5,884	4,520	42,489		42,489
Sweden, Stockholm	21,260	6,700	8,714	36,674		36,674
Switzerland, Berne	15,633	16,252	11,167	43,052		43,052
Union of South Africa:						
Cape Town	22,164	7,671	16,262	46,097		46,097
Johannesburg	34,503	11,854	10,894	57,251	238	57,489
Union of Soviet Socialist Republics, Moscow	17,666	9,094	8,046	34,806	12,599	47,405
United Arab Republic, Cairo	19,618	9,920	5,284	34,822	1,099	35,921
United Kingdom:						
Glasgow	18,516	11,306	23,077	52,899	143	53,042
Liverpool	18,667	10,565	6,232	35,464		35,464
London	84,700	51,451	28,435	164,586	789	165,375
United States of America:						
Boston	23,696	13,128	14,962	51,786		51,786
Chicago	56,788	21,296	24,504	102,588		102,588
Detroit	57,390	22,521	13,048	92,959		92,959
Los Angeles	14,985	12,369	14,412	41,766		41,766
New Orleans	28,117	11,034	13,614	52,765		52,765
New York	58,360	38,563	39,228	136,151		136,151
Philadelphia			2,480	2,480	2,035	4,515
Washington	96,367	52,380	9,863	158,610		158,610
Uruguay, Montevideo	15,825	6,077	1,885	23,787	13	23,800
Venezuela, Caracas	67,704	28,763	19,301	115,768	457	116,225
The West Indies:						
Kingston	31,337	12,248	10,021	53,606	547	54,153
Port of Spain	26,455	12,120	9,919	48,494	811	49,305
	$ 2,308,777	$ 1,003,754	$ 1,098,511	$ 4,411,042	$ 103,155	$ 4,514,197

Expenditures were charged as follows:

Vote 391	4,411,042
Vote 392	103,155
	$ 4,514,197

Votes 393 and 737 Exhibitions Branch

		Estimates	Allotments	Expenditures
Salaries and wages, including $21,000 transferred from Vote 121, Salaries, etc.	(1)	234,866	234,866	233,664
Allowances	(2)	1,200	1,200	977
Professional and special services	(4)	1,000	1,500	466
Travelling expenses	(5)	2,500	3,700	3,465
Freight, express and cartage	(6)	1,000	700	692
Postage	(7)	600	400	315
Telephones and telegrams	(8)	1,800	800	727
A Participation in exhibitions and displays	(10)	591,000	595,799	595,054
Office stationery, supplies and equipment	(11)	3,300	3,700	3,607
Materials and supplies	(12)	1,100	1,500	1,353
Land rent	(15)	3,400	3,850	3,835
Acquisition of equipment	(16)	9,000	2,610	2,510
Repairs and upkeep of equipment	(17)	1,500	1,500	1,473
Building taxes	(19)	4,100	3,901	3,901
Water and electricity	(19)	1,100	1,100	896
Unemployment Insurance contributions	(21)	1,700	2,040	2,002
Sundries	(22)	600	600	506
		$ 859,766	$ 859,766	$ 855,443

A Includes payment of $43,789 to Associated Newspapers, London, Eng., for rental of stand at the Daily Mail Ideal Home Exhibition and payment of $40,430 to Entreprises Industrielle, Brussels, Belgium, in partial settlement of a claim in the amount of $45,430 for additional expenses incurred in the construction of the Canadian Pavilion at the Brussels Universal and International Exhibition, 1958.

Revenues arising from services provided through the above expenditures amounted to $19,165 representing fees received from participants in various expositions and trade fairs.

Vote 394 Standards Branch

		Estimates	Allotments	Expenditures
Salaries and wages, including $140,000 transferred from Vote 121, Salaries, etc.	(1)	1,991,727	1,991,727	1,956,851
Professional and special services	(4)	4,000	1,800	1,608
Travelling and removal expenses	(5)	191,000	189,600	181,316
Freight and express	(6)	9,250	9,950	9,902
Cartage	(6)	277,500	277,500	274,969
Postage	(7)	5,150	5,150	5,134
Telephones and telegrams	(8)	9,900	10,200	10,103
Office stationery, supplies and equipment	(11)	19,900	21,300	17,694
Materials and supplies	(12)	15,500	14,200	13,976
Acquisition of equipment	(16)	52,790	52,790	45,040
Repairs and upkeep of equipment	(17)	5,050	5,050	3,765
Short weight supervision	(22)	7,000	9,500	9,160
Sundries	(22)	1,700	1,700	840
		$ 2,590,467	$ 2,590,467	$ 2,530,358

A distribution of expenditures by services and units follows:

Administration	289,644
Electricity and Gas Inspection Services—	
Head Office	19,594
Belleville	25,179
Calgary	33,282
Charlottetown	5,554
Edmonton	38,672
Fort William	9,481
Halifax	32,123
Hamilton	69,055
Kamloops	10,725
London	81,105
Montreal	157,670
Northwest Territories	246
Ottawa	48,629
Penticton	5,439
Quebec	41,595
Regina	39,373
Saint John	27,689
St. John's	20,311
Sudbury	36,259
Three Rivers	33,641
Toronto	157,119
Vancouver	61,124
Victoria	16,420
Winnipeg	54,317
Yukon Territory	601
	1,025,203

Weights and Measures Inspection Services—	
Head Office	40,927
Belleville	34,286
Calgary	41,386
Charlottetown	7,174
Dawson	1,662
Edmonton	60,487
Fort William	15,759
Halifax	30,973
Hamilton	67,783
London	53,624
Montreal	172,144
Northwest Territories	844
Ottawa	40,755
Quebec	57,242
Regina	50,328
Saint John	43,083
St. John's	45,249
Saskatoon	51,783
Sherbrooke	27,512
Sudbury	36,450
Three Rivers	28,132
Toronto	162,166
Vancouver	75,261
Winnipeg	70,501
	1,215,511
	$ 2,530,358

Revenues arising from services provided through the above expenditures amounted to $1,940,848 and included laboratory fees, $3,858; electricity inspection fees, $680,641; gas inspection fees, $177,624; weights and measures inspection fees, $1,077,610.

Vote 395 Dominion Bureau of Statistics, including the fee for membership in the Inter-American Statistical Institute and a contribution of $500 to the International Statistical Institute

			Estimates	Allotments	Expenditures
	Continuing operations—				
	Salaries and wages, including $540,000 transferred from Vote 121, Salaries, etc.	(1)	7,400,792	7,400,792	7,324,672
	Overtime	(1)	27,450	27,450	14,064
	Remuneration and expenses of enumerators	(4)	622,080	622,080	562,084
A	Other professional and special services	(4)	160,000	150,500	141,626
	Travelling expenses	(5)	125,000	125,000	109,424
	Freight, express and cartage	(6)	10,000	11,500	10,400
	Postage	(7)	30,000	32,000	31,608
	Telephones and telegrams	(8)	32,000	38,000	37,414
	Printing of publications	(9)	285,000	290,000	288,731
	Office stationery, supplies and equipment	(11)	374,567	374,567	370,268
B	Rental of computer system	(11)	304,879	298,879	271,657
B	Rental of other office equipment	(11)	266,000	266,000	264,620
	Publications for crop correspondents and miscellaneous materials and supplies	(12)	49,500	50,500	50,028
	Repairs and upkeep of equipment	(17)	500	500	478
	Membership fee, The Inter-American Statistical Institute	(20)	9,000	9,000	8,640
	Contribution to the International Statistical Institute	(20)	500	500	500
	Sundries	(22)	3,700	3,700	2,025
			9,700,968	9,700,968	9,488,239

		Estimates	Allotments	Expenditures
C 1958 Survey of Farm Income and Expenditure—				
Salaries and wages	(1)	32,260	32,260	11,636
Printing of publications	(9)	5,000	5,000	
Rental of office equipment	(11)	1,575	1,575	
		38,835	38,835	11,636
D 1961 Decennial Census of Canada—				
Casuals and others	(1)	300,320	300,320	260,970
Professional and special services	(4)	480,000	478,000	380
Travelling expenses	(5)	58,150	58,150	43,696
Freight, express and cartage	(6)	5,300	5,300	1,545
Postage	(7)	500	500	500
Telephones and telegrams	(8)	1,000	3,000	2,901
Advertising, films and broadcasting	(10)	13,000	13,000	4,930
Office stationery, supplies and equipment	(11)	726,260	726,260	590,993
Sundries	(22)	5,000	5,000	144
		1,589,530	1,589,530	906,059
		$11,329,333	$11,329,333	$10,405,934

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, Aug. 13, 1948, at full pay—G. J. Cooper (May 30-June 24), P. R. Pitts (June 1-Aug. 31); at half pay—I. P. Fellegi (Sept. 16-Mar. 31), J. E. Graham (Sept. 1-Mar. 31).

A Expenditures included payments to: The United States Bureau of the Census, for computer service, $5,212; The Canadian Corps of Commissionaires, $13,292; justices of the peace, police magistrates and other criminal court officials, for making returns on criminal statistics as required under the Statistics Act, c. 257 R. S., as amended, $38,842.

Payments for making returns on vital statistics were made to the provinces as follows: Newfoundland, $2,039; Nova Scotia, $2,160; Prince Edward Island, $444; New Brunswick, $2,598; Quebec, $10,093; Ontario, $27,905; Manitoba, $3,338; Saskatchewan, $2,630; Alberta, $6,464; British Columbia, $7,007.

B International Business Machines Company Limited, Toronto, was paid $529,725.

C Under the provisions of section 14 of the Statistics Act, P.C. 1958-46/710, May 22, 1958, directed that authority be granted for carrying out a sample survey of farm income and expenditure during 1958-59.

Expenditures to date for the 1958 Survey of Farm Income and Expenditure were $476,686.

D Section 16 of the Statistics Act, directs that a census of population and agriculture in Canada shall be taken by the Bureau, under the direction of the Minister, in the month of June, 1951, and every tenth year thereafter.

Expenditures to date for the 1961 Decennial Census of Canada were $1,094,305.

Revenues arising from services provided through the above expenditures amounted to $16,603 and included Dominion Bureau of Statistics bulletin service, $15,076.

Payments in connection with the National Productivity Council Act, c. 4, 1960-61 .... (20) $ 983

Consisted of amounts paid to members of the Council for travelling and living expenses while absent from their ordinary places of residence.

PENSIONS AND OTHER BENEFITS

Pensions to former locally-engaged employees of offices abroad ..... (21) $ 3,907

Julio Moreira, Argentina (16,785.08 Argentine pesos), Vote 374, Appropriation Act No. 4, 1954	201
Claire Roquier, France, Vote 412, Appropriation Act No. 5, 1958	300
Thomas Davis, West Indies (Jamaican £258), Vote 413, Appropriation Act No. 5, 1958	711
Ryuji Yoshimura, Japan, Vote 391, Appropriation Act No. 5, 1959	600
Francis L. Casserley, West Indies (Jamaican £760), Vote 626, Appropriation Act No. 5, 1959	2,095
	$ 3,907

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	**(21)**	**$ 860**

B—NATIONAL ENERGY BOARD

Vote 401 Administration

			Estimates	Allotments	Expenditures
	Salaries, including $21,515 transferred from Vote 121, Salaries, etc.	(1)	392,575	392,575	309,691
A	Professional and special services	(4)	50,000	44,000	17,017
B	Travelling and removal expenses	(5)	40,000	40,000	21,114
	Freight, express and cartage	(6)	1,000	1,000	57
	Postage	(7)	1,000	1,000	207
	Telephones and telegrams	(8)	8,000	8,500	6,954
	Publications and other material	(9)	4,000	4,000	1,004
	Exhibits, advertising, films and displays	(10)	4,000	4,000	
	Office stationery, supplies and equipment	(11)	10,000	15,500	13,498
	Materials and supplies	(12)	2,000	2,000	1,374
	Rental of buildings, works and land	(15)	3,200	3,200	30
	Sundries	(22)	2,000	2,000	181
			$ 517,775	$ 517,775	$ 371,127

A Riddell, Stead, Graham and Hutchison, Montreal, chartered accountants, acting as advisers in hearings having financial or accounting implications were paid $10,853 for services and $1,046 for travelling expenses.

B Travelling expenses of $1,544 were paid to Angus Stonehouse and Company Limited, Toronto, with respect to reporters, typists and duplicator operators engaged in providing reporting services for hearings of the Board.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
	A—Department			
(1)	Civil salaries and wages	14,740,234	14,502,918	12,452,183
(2)	Civilian allowances	955,200	1,013,514	853,633
(4)	Professional and special services	1,322,680	765,344	773,413
(5)	Travelling and removal expenses	1,048,650	839,244	814,087
(6)	Freight, express and cartage	334,000	335,225	309,042
(7)	Postage	92,450	97,890	92,938
(8)	Telephones, telegrams and other communication services	137,175	148,241	135,172
(9)	Publication of departmental reports and other material	404,750	440,618	381,825
(10)	Exhibits, advertising, films, broadcasting and displays	700,500	673,335	713,468
(11)	Office stationery, supplies, equipment and furnishings	1,887,471	1,694,742	842,680
(12)	Materials and supplies	92,800	91,133	75,106
	Buildings and works, including land—			
(13)	Construction or acquisition	58,000	60,244	8,864
(14)	Repairs and upkeep	21,000	18,532	12,708
(15)	Rentals	218,900	182,280	147,028
	Equipment—			
(16)	Construction or acquisition	111,790	92,461	95,033
(17)	Repairs and upkeep	12,100	10,854	8,981
(19)	Municipal or public utility services	21,700	25,423	20,637
(20)	Contributions, grants, subsidies, etc., not included elsewhere	60,500	62,617	61,308
(21)	Pensions, superannuation and other benefits	19,683	25,857	20,392
(22)	All other expenditures	243,317	312,013	59,884
		22,482,900	21,392,485	17,878,382

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
	B—National Energy Board			
(1)	Civil salaries and wages	392,575	309,691	103,078
(4)	Professional and special services	50,000	17,017	19,080
(5)	Travelling and removal expenses	40,000	21,114	7,308
(6)	Freight, express and cartage	1,000	57	268
(7)	Postage	1,000	207	84
(8)	Telephones and telegrams	8,000	6,954	2,943
(9)	Publication of departmental reports and other material	4,000	1,004	
(10)	Exhibits, advertising, films, broadcasting and displays	4,000		
(11)	Office stationery, supplies and equipment	10,000	13,498	22,431
(12)	Materials and supplies	2,000	1,374	
	Buildings and works, including land—			
(15)	Rentals	3,200	30	
(22)	All other expenditures	2,000	181	145
		517,775	371,127	155,337
	Total	$23,000,675	$21,763,612	$18,033,719

REVENUES

Comparative Summary

		1960–61	1959–60
	Tax Revenue—		
	Miscellaneous taxes		856,069 76
	Non-Tax Revenue—		
A	Return on investments	9,235,366 42	8,305,532 35
B	Privileges, licences and permits	21,673 31	13,597 28
C	Proceeds from sales	2,123 24	1,713 04
D	Services and service fees	1,976,634 05	1,915,187 49
E	Refunds of previous years' expenditure	11,376 70	31,810 08
F	Miscellaneous	938,828 88	1,499,283 21
	Total	$ 12,186,002 60	$ 12,623,193 21

Details

	Non-Tax Revenue—		
A	Return on investments:		
	Dividends received from the Eldorado Mining and Refining Ltd.	4,935,000	
	Interest on loans to Northern Ontario Pipe Line Crown Corporation	4,298,503	
	Sundries	1,864	
			9,235,367
B	Privileges, licences and permits		21,673
C	Proceeds from sales		2,123
D	Services and service fees:		
	Electricity inspection fees	680,641	
	Gas inspection fees	177,624	
	Weights and measures inspection fees	1,077,610	
	Dominion Bureau of Statistics, bulletin service	15,076	
	Exhibitions—Exhibitors' participation fees	19,165	
	Sundries	6,518	
			1,976,634
E	Refunds of previous years' expenditure		11,377

F Miscellaneous:		
Export Credits Insurance Corporation, excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts entered into under section 21 of the Export Credits Insurance Act	935,240	
Sundries	3,589	
		938,829
Total		$12,186,003

Certified correct.

J. A. ROBERTS,
Deputy Minister of Trade and Commerce.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	92,663	89,790
Previous years—Collectible	6,399	6,005
—Uncollectible	7,054	7,054
	$ 106,116	$ 102,849

SECTION 35

1960-61

PUBLIC ACCOUNTS

•

DEPARTMENT OF TRANSPORT

(including the Canadian Maritime Commission and the National Harbours Board)

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

DEPARTMENT OF TRANSPORT

Salary of Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

The above amounts were paid to: Hon. George Hees for the period April 1 to October 10, $8,957, Hon. Leon Balcer for the period October 11 to March 31, $8,043.

Hon. George Hees received travelling expenses of $600, charged to Vote 402, and Hon. Leon Balcer $1,370, of which $999 was charged to Vote 402, and $371 to the Department of Justice, Vote 151.

A—DEPARTMENT

Votes 402 and 555 Departmental administration (including the former St. Lawrence River Joint Board of Engineers—Canadian section)

			Estimates	Allotments	Expenditures
	Salaries and wages, including $221,768 transferred from Vote 121, Salaries, etc.	(1)	2,649,538	2,566,038	2,559,681
	Overtime	(3)		3,300	2,906
A	Professional and special services	(4)	27,500	18,000	17,521
	Travelling and removal expenses	(5)	120,000	133,500	131,292
	Freight, express and cartage	(6)	3,500	5,000	4,648
	Postage	(7)	10,150	11,150	11,150
	Telephones, telegrams and other communication services	(8)	30,200	38,200	36,818
	Publication of departmental reports	(9)	1,000	1,000	911
	Advertising and photographs	(10)	5,000	5,500	5,042
	Office stationery, supplies and equipment	(11)	145,000	203,000	189,148
	Materials and supplies	(12)	10,200	13,700	11,968
	Acquisition of equipment	(16)	7,500	8,500	7,860
	Repairs and upkeep of equipment	(17)	5,000	7,500	7,256
	Sundries	(22)	8,000	8,200	8,042
			$ 3,022,588	$ 3,022,588	$ 2,994,243

C. W. Hodgson, Parliamentary Secretary to the minister, received $637 for travelling expenses.

A Expenditures included payments to G. H. Kohl, Westmount, Que., $4,750 and H. W. Lea, Montreal West, Que., $8,475 for consulting engineers' fees.

CANAL SERVICES

Vote 403 Administration

		Estimates	Allotments	Expenditures
Salaries, including $14,000 transferred from Vote 121, Salaries, etc.	(1)	101,240	101,240	93,935
Travelling expenses	(5)	5,500	5,100	3,737
Telephones and telegrams	(8)	3,000	2,350	1,630
Office stationery, supplies and equipment	(11)	1,200	2,250	1,937
Sundries	(22)	300	300	104
		$ 111,240	$ 111,240	$ 101,343

Vote 404 Operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries and wages, including $72,500 transferred from Vote 121, Salaries, etc.	(1)	1,673,090	1,643,290	1,629,979
	Overtime	(1)	41,797	63,797	62,236
A	Allowances—Board	(2)	7,560	7,560	5,480
	Professional and special services	(4)	2,340	2,440	2,379
B	Payments to railway companies for operation and maintenance of bridges across canals	(4)	7,900	7,900	6,345
	Travelling and removal expenses	(5)	19,745	19,745	18,728
	Freight, express and cartage	(6)	1,700	1,700	921
	Postage	(7)	2,025	2,025	2,017
	Telephones and telegrams	(8)	7,955	10,455	9,329
	Advertising	(10)	200	400	324
	Office stationery, supplies and equipment	(11)	6,894	7,894	7,419
	Materials and supplies	(12)	52,277	52,277	39,983
C	Repairs and upkeep of buildings and works	(14)	299,375	299,375	244,896
	Rental of buildings and land	(15)	350	350	137
	Repairs and upkeep of equipment	(17)	49,150	49,150	45,272
	Municipal and public utility services	(19)	24,320	28,320	27,344
	Unemployment Insurance contributions	(21)	886	886	412
	Sundries	(22)	2,709	2,709	1,154
			$ 2,200,273	$ 2,200,273	$ 2,104,355

A Represents subsistence allowance of $35 per month to crews of canal floating equipment.

B Payments were made to the Canadian National Railways to cover cost of operation and maintenance of certain railway bridges over the Murray and Trent Canals.

C Expenditures included payment of $6,910 to Simcoe Dock and Dredging Ltd., Toronto, for construction of steel sheet piling enclosure around the pivot pier of the Bensfort bridge, Ontario.

Votes 405 and 556 Construction or acquisition of buildings, works, land and equipment, including payments to provinces or municipalities as contributions towards construction done by those bodies

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	810,610		
Nova Scotia canals				
Construction			53,000	
St. Peters canal				
Rehabilitate and rebuild a further length of deteriorated timber retaining wall along east side of canal				3,311
Canso canal				
Port Hastings—Filling, grading, seeding and landscaping grounds and rock flats				4,941
Storm damage to cable duct system on Canso causeway repaired by Canadian National Railways				7,883
Wall between northernly mooring berth and lock structures				19,502
Expenditures on this project to date were $506,276.				
Contract (1958-59): T. C. Gorman (Nova Scotia) Ltd., $501,026; expenditures, $15,497; to date, $501,026 (final).				
Installation of fenders				8,100
Engineering services				1,404
Payment was made to O. J. McCulloch, consulting engineers, Montreal; to date, $50,404 (final), for investigation and report on additional work at Canso, N.S. lock.				
Items under $5,000				612
Total Nova Scotia canals			*53,000*	*45,753*

	Estimates	Allotments	Expenditures
Quebec canals			
Construction		189,110	
Chambly canal			
Concrete abutment and renew cribwork on west bank, north and south of bridge No. 8			8,909
Renew cribwork retaining wall at upper entrance of lock 9 at St. Johns			7,953
Build one pair of upper lock gates for lock 3			4,055
Concrete flooring of bridge No. 1			5,117
Soulanges canal			
Replace 3 swing bridges by causeways			83,206
Contracts: Nadeau and Fils Ltd., for removal of bridges Nos. 3, 4, and 5 and their replacement by gravel and clay fill, $65,708; expenditures, $55,852, including holdbacks, $5,585; Nolin Construction Inc., for replacement of bridge No. 6 by gravel fill, $23,986; expenditures, $23,986, including holdbacks, $2,398.			
Items under $5,000			34,343
		189,110	*143,583*
St. Anne, Que.—Renew locksills		20,000	19,143
Total Quebec canals		*209,110*	*162,726*
Rideau canal, Ont.			
Construction		34,500	
General—			
Installation of furnaces, sanitary facilities and electrical service in 4 or 5 canal dwellings and to cover repairs to canal dwellings			6,108
Fifty stoplogs			3,277
Replace existing light steel fixed bridge No. 20, Smiths Falls, Ont.			1,246
Contract: Code Construction Co., $45,154; expenditures, $1,246; to date, $45,154 (final).			
Merrickville, Ont.—Power driven wedging and locking mechanism on swing bridge No. 11			1,007
Smiths Falls, Ont.—Replace existing timber fixed bridge No. 16 and weirdeck structure of dam No. 14, Old Slys lock station			4,038
Expenditures on this project to date were $75,074.			
Contract (1959-60): W. D. Laflamme Ltd. $38,909; expenditures, $3,904; to date, $38,894, including holdbacks, $3,499.			
Removal of old Bronson Avenue swing bridge, piers and abutments			1,350
Items under $5,000			8,122
		34,500	*25,148*
Contribution to Carleton County for new high-level fixed bridge and removal of old swing bridge and fixed bridge spans at Kars, Ont.		199,000	198,750
Hartwells lock—Concrete tunnel		18,000	16,396
Beveridges and Poonamalie lock stations—Improve and rehabilitate canal banks		7,000	6,944
Total Rideau canal		*258,500*	*247,238*
Trent canal, Ont.			
Construction		154,500	
Rehabilitate marine railways at Swift Rapids and Big Chute			37,330
Expenditures on this project to date were $87,039.			
Contract (1959-60): Timberland Machines Ltd., $52,792; expenditures, $5,569; to date, $52,792 (final).			
Sir Alexander Gibb and Partner, Toronto, received $24,323 for consulting engineer's fees.			

		Estimates	Allotments	Expenditures
Trent canal, Ont.—*Concluded*				
Lower lockgates, lock 1				12,205
Upper lockgates, lock 23				8,807
Lower lockgates, lock 2				11,393
Improvements to departmental dwellings				5,982
Paint bridge No. 35 Bobcaygeon, Ont.				3,252
Assembly lockgates for locks 9, 11, 12, 13 and 38				9,979
Campbellford—Widen and strengthen bridge No. 14				18,241
Contract: Central Bridge Co. Ltd., $7,852; expenditures, $7,852 (final).				
Fenelon Falls—Replacement of locktest model—aerial survey				7,744
Shop and field inspection service				14,665
Contract: Central Bridge Co. Ltd., for repairs to swing span, Dundas Street bridge, Trenton, Ont., $25,662; expenditures, $14,000, including holdbacks, $1,400.				
Items under $5,000				1,191
			154,500	*150,789*
Restoration of concrete, lock 42			18,000	17,650
Restoration of concrete, lock walls and chamber			57,000	27,305
Contract: Natham Co. Ltd., $57,169; expenditures, $26,666, including holdbacks, $2,666.				
Dam at Eagle Lake			22,000	21,910
Hastings, Ont.—Single dwelling			13,000	12,163
Contract: John M. Donald, $11,375; expenditures, $11,375 (final).				
Improve and rehabilitate canal banks			20,000	18,842
Concrete restoration, upper entrance walk			12,500	11,459
New lower gates, lock 25			12,000	9,800
Concrete restoration, Kirkfield lift lock			15,000	14,380
Burleigh Falls bridge—Reconstruct tie-up wharf			13,000	12,835
Total Trent canal			*337,000*	*277,133*
Total construction or acquisition of buildings, works and land		*810,610*	*857,610*	*732,850*
Construction or acquisition of equipment	(16)	295,775		
Nova Scotia canals			46,000	
Crawler mounted, ¾ yard shovel-crane with 50 foot boom				32,384
Items under $5,000				8,717
			46,000	*41,101*
Quebec canals				
Items under $5,000			18,665	854
Rideau canal			27,000	
International crawler tractor				12,970
Items under $5,000				4,604
			27,000	*17,574*
Trent canal			152,110	
Steelwork scow (Peterborough division)				7,180
Steelwork scow (Severn division)				7,687
Contract (for the two items above): Allan G. Cook, $10,656; expenditures, $10,656 (final).				
Butterfly lockgate valves				9,638
Steel hull work boat				4,956
Contract: Erieau Shipbuilding and Drydock Co. Ltd., $19,750; expenditures, $4,937.				
Dredging plant				56,307
Contract for construction of clamshell dump scow; Waubaushene Navigation Ltd., $18,121; expenditures, $10,000, including holdbacks, $1,000.				
Contract for construction of one sectional scow: Walter Young Machinery and Equipment Co. Ltd., $7,900; expenditures, $7,900 (final).				

	Estimates	Allotments	Expenditures
Trent canal—*Concluded*			
Four 5-passenger 3-ton work trucks complete with power take-off, winch and A-frame			19,090
Items under $5,000			23,872
		152,110	*128,730*
Murray canal			
Items under $5,000		5,000	4,476
Total construction or acquisition of equipment	*295,775*	*248,775*	*192,735*
	$ 1,106,385	$ 1,106,385	$ 925,585

STATEMENT OF EXPENDITURES AND REVENUES BY CANALS

	Expenditures				Revenues	
	Operation and Maintenance		Construction and Improvements			
	1960–61	1959–60	1960–61	1959–60	1960–61	1959–60
Nova Scotia canals						
Canso	83,387	81,500	83,130	767,835	1,441	1,054
St. Peters	50,710	52,195	3,724	18,155	951	824
Quebec canals						
Headquarters	60,146	66,335		17,948	6	
Beauharnois canal (old)	9,439	9,252	46		54,583	80,239
Carillon and Grenville canals	132,141	147,798	1,050		3,117	1,561
Chambly canal	295,318	282,443	46,516	24,874	9,378	9,639
Hungry Bay and Ste. Barbe Dykes	6,556	5,416				
Lachine canal		37,408				1,962
St. Ours canal	39,117	41,021	5,114		684	528
Ste. Anne canal	33,782	35,110	27,648		778	650
Soulanges canal	37,006	111,826	83,206		7,258	4,637
Ontario canals						
Headquarters		2,525		1,303		1,167
Cornwall canal		1,538				3,990
Murray canal	35,794	38,418	4,476	2,220	1,006	987
Rideau canal	555,274	539,098	264,812	233,159	53,374	50,057
Sault Ste. Marie canal		2,527				
Trent canal	765,685	661,227	405,863	325,430	127,898	130,168
Welland canal		8,236			12,741	46,335
Williamsburg canal		7,682				585
General					151	190
	$ 2,104,355	$ 2,131,555	$ 925,585	$ 1,390,924	$ 273,366*	$ 334,573

* The principal sources of revenue were as follows: land rentals, $52,392; water power rentals, $120,156; transmission line privileges, $8,039; living quarters, $39,244; wharfage, $12,275; and sale of land, $31,962.

Votes 406, 557 and 645 Operating deficit and capital requirements of canals and works entrusted to The St. Lawrence Seaway Authority with the approval of the Governor in Council, and to authorize, notwithstanding the Financial Administration Act or any other Act, the disbursement by the Authority of revenues derived from the operation and management of such canals and works

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	1,107,000		
Cornwall canal—				
Lockgates, locks 15 and 17			31,000	30,337
Fly Creek drainage system			40,000	40,000
Galops canal—Causeway across deep cut at Cardinal, Ont.			6,000	5,793
Lachine canal—Erection of superstructure, bridge No. 7A			22,584	22,584
Sault Ste. Marie canal—Upper lockgates			59,000	58,599
Second Welland canal—Construction of the storm water and drainage channel, including consultant fees and services, second canal clean-up			810,000	809,736
Third Welland canal—Replace swing bridge at Port Dalhousie, Ont.			75,000	74,910
Acquisition of land			235	235
Total construction or acquisition of buildings, works and land		*1,107,000*	*1,043,819*	*1,042,194*
Construction or acquisition of equipment	(16)	12,800	18,800	18,415
Operating deficit	(22)	1,236,169	1,293,350	1,254,780
		$ 2,355,969	$ 2,355,969	$ 2,315,389

Vote 558 Payment to the Canada Starch Company Limited (hereinafter called the Company) on condition that the Company execute and deliver to Her Majesty a release in a form satisfactory to the Minister of Transport, in lieu of compensation payable to the Company on cancellation of a lease between Her Majesty and the Company in respect of certain lands along the Galops Canal that are affected by the St. Lawrence Seaway and Power Development **930,000**

Expenditures ..... **(13) $ 930,000**

MARINE SERVICES

Vote 407 Marine Services administration including agencies

		Estimates	Allotments	Expenditures
Salaries and wages, including $103,000 transferred from Vote 121, Salaries, etc.	(1)	939,480	927,380	922,741
Allowances	(2)	1,620	1,720	1,683
Travelling and removal expenses	(5)	16,000	23,000	22,763
Freight, express and cartage	(6)	900	1,200	1,116
Postage	(7)	5,500	6,200	6,166
Telephones and telegrams	(8)	18,500	20,500	20,455
Office stationery, supplies and equipment	(11)	14,750	16,750	16,175
Materials and supplies	(12)	5,000	5,000	2,432
Rental of buildings	(15)	2,400	2,400	2,400
Light, power and water	(19)	2,125	2,125	1,872
Sundries	(22)	975	975	597
		$ 1,007,250	$ 1,007,250	$ 998,400

The following is a comparative statement of expenditures by agencies:

	1960–61	1959–60
Headquarters—Administration	92,365	71,782
Agencies:		
St. John's	62,378	52,752
Halifax	129,345	88,354
Charlottetown	82,324	77,515
Saint John	90,016	81,831
Quebec	171,312	142,270
Sorel	64,940	60,960
Prescott	81,823	70,177
Parry Sound	71,623	63,820
Victoria	103,083	86,778
Prince Rupert	49,191	41,622
	$ 998,400	$ 837,861

Votes 408 and 559 Marine Service steamers—Administration, operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries and wages	(1)	5,968,351	6,118,351	6,115,807
	Overtime	(1)	594,702	594,702	594,409
A	Allowances	(2)	228,885	228,885	215,190
B	Professional and special services	(4)	3,064,390	2,764,390	2,740,915
	Travelling expenses	(5)	199,390	199,390	173,483
	Freight, express and cartage	(6)	30,690	38,690	38,020
	Postage	(7)	650	1,350	1,135
	Telephones and telegrams	(8)	41,375	68,375	66,817
	Office stationery, supplies and equipment	(11)	13,135	26,135	25,400
	Fuel	(12)	2,315,750	2,241,050	1,836,629
	Other materials and supplies	(12)	1,384,200	1,409,200	1,404,179
	Repairs and upkeep of buildings and works	(14)		28,000	27,067
C	Repairs and upkeep of equipment	(17)	3,484,500	3,484,500	3,379,188
	Rental of equipment	(18)	11,850	23,850	22,887
D	Charter of vessels for northern transportation	(18)	2,709,200	2,709,200	2,410,111
	Light, power and water	(19)	20,575	21,575	21,180
	Unemployment Insurance contributions	(21)	38,010	47,010	46,297
	Sundries	(22)	86,325	187,325	186,984
			20,191,978	20,191,978	19,305,698
	Less—Amount recoverable from the Department of National Defence for services undertaken on its behalf ($1,285,000) and recovery of costs of northern shipping for other departments ($210,000)	(34)	1,495,000	1,495,000	1,020,759
			$18,696,978	$18,696,978	$18,284,939

This vote was provided for: the administration of Marine Service Steamers with offices in Ottawa; technical assistance at Halifax, Saint John, N.B., Quebec, Montreal, Port Arthur, Ont. and Victoria; the refit, conversion and repairs of all departmental floating equipment; the operation and maintenance of departmental vessels engaged in the distribution of materials and supplies required for the establishment and maintenance of lighthouses, lights, fog-alarms, breakwaters, etc.; the maintenance of weather ships in the Pacific Ocean; the operation and maintenance of vessels engaged in ice breaking and ice patrol services; the transportation of goods and supplies to Arctic stations of government departments and agencies and the re-supply by sea of joint weather stations, Mid-Canada and Dew Line sites and Frobisher Bay, N.W.T.

A This allotment was provided for the payment of the following authorized allowances:

(*a*) The Department contracted with the stewards and captains of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.

(*b*) "Shore Board" allowances are payable at the rate of $2.25 per day in lieu of meals and up to $3 per day in lieu of quarters during lay-up and when vessels are being conditioned for service in the spring. Effective January 1, 1961, under authority of T.B. 573834, December 19, 1960, ships' officers may be paid reasonable actual cost of meals and lodgings, and ships' crews an allowance of $3 per day for rations and $4 per night for quarters, upon submission of vouchers indicating that the lodging was secured outside the regular domicile of the employee.

(*c*) Isolation allowances are payable to the crews of Pacific weatherships at $30 per month while the ships are at sea, provided that the crews remain on the station for a five-week period.

(*d*) Special allowances of $2 per day, in addition to basic salary, to any ships' officer acting as supervisor of work in connection with floating equipment.

B Payments for stevedoring services were made as follows: Eastern Canada Stevedoring Co. Ltd., Montreal, $2,358,134; Munro-Jorgenssen Ltd., Montreal, $13,043; Wolfe Stevedores Ltd., Churchill, Man., $39,846.

G. F. McMaster, Ottawa, received $1,600 for legal fees; Alan B. Beddoe, Ottawa, received $790 for designer and consultant fees; Captain James Rose, Wolfville, N.S., $1,000 for ships pilot fees, and Nationwide Food Services Ltd., Toronto, $26,190 for catering services at Frobisher Bay, N.W.T.

United Dredging Ltd., Montreal, received $91,750 for hire of dredge and tug used in freeing C.M.S. *Sir Humphrey Gilbert* near Magdalen Islands, Que.

C Payments of $5,000 or over for repairs to marine service steamers and barges were made as follows: C.M.S. *Sir William Alexander*, Halifax Shipyards Division of Dominion Steel and Coal Corp. Ltd., Halifax, $36,577, Purdy Brothers Ltd., Halifax, $19,816; C.M.S. *Brant*, Halifax Shipyards Division of Dominion Steel and Coal Corp. Ltd., Halifax, $8,128; C.M.S. *Camsell*, Yarrows Ltd., Victoria, $29,079; C.M.S. *Chesterfield*, Geo. T. Davie and Sons Ltd., Lauzon, Que., $5,903; C.G.S. *Edward Cornwallis*, Halifax Shipyards Division of Dominion Steel and Coal Corp. Ltd., Halifax, $67,053, Steel and Engine Products Ltd., Liverpool, N.S., $14,000; C.M.S. *D'Iberville*, Canadian Vickers Ltd., Montreal, $45,117, Geo. T. Davie and Sons Ltd., Lauzon, Que., $5,869, Davie Shipbuilding Ltd., Lauzon, Que., $6,851, J. and R. Weir Ltd., Montreal, $128,348; C.M.S. *Sir James Douglas*, Burrard Dry Dock Co. Ltd., North Vancouver, B.C., $12,430, Yarrows Ltd., Victoria, $19,067; C.M.S. *C. P. Edwards*, Toronto Dry Dock Co. Ltd., Toronto, $12,635; C.M.S. *Estevan*, Yarrows Ltd., Victoria, $34,292; C.M.S. *Walter E. Foster*, Halifax Shipyards Division of Dominion Steel and Coal Corp. Ltd., Halifax, $33,708; C.M.S. *Sir Humphrey Gilbert*, Halifax Shipyards Division of Dominion Steel and Coal Corp. Ltd., Halifax, $24,312, Steel and Engine Products, Liverpool, N.S., $7,388; C.M.S. *Grenville*, Kingston Shipyards Division of Canadian Shipbuilding and Engineering Ltd., Kingston, Ont., $22,866; C.M.S. *Alexander Henry*, Collingwood Shipyards Division of Canadian Shipbuilding and Engineering Ltd., Collingwood, Ont., $20,565; C.M.S. *C. D. Howe*, Davie Shipbuilding Ltd., Levis, Que., $18,597, Marine Industries Ltd., Sorel, Que., $46,955, J and R Weir Ltd., Montreal, $5,975; C.M.S. *Labrador*, Halifax Shipyards Division of Dominion Steel and Coal Corp. Ltd., Halifax, $173,044, W. Kennedy and Sons Ltd., Owen Sound, Ont., $7,471, Saint John Shipbuilding and Dry Dock Co. Ltd., Saint John, N.B., $6,430; C.M.S. *Ernest Lapointe*, Marine Industries Ltd., Sorel, Que., $52,753, Massicotte and Arcand Inc., Cap de la Madeleine, Que., $32,246; C.M.S. *Alexander MacKenzie*, Burrard Dry Dock Co. Ltd., Vancouver, $5,026; C.M.S. *N. B. McLean*, Davie Shipbuilding Ltd., Levis, Que., $113,805, Halifax Shipyards Division of Dominion Steel and Coal Corp. Ltd., Halifax, $8,545, Marine Industries Ltd., Sorel, Que., $349,302, J. and R. Weir Ltd., Montreal, $18,319; C.M.S. *Montcalm*, Canadian Vickers Ltd., Montreal, $5,433, Geo. T. Davie and Sons Ltd., Levis, Que., $5,067, McDonnell Ship Repairs Ltd., Montreal, $29,886; C.M.S. *Montmorency*, Geo. T. Davie and Sons Ltd., Levis, Que., $6,965; C.M.S. *Nokomis*, Northern Engineering and Supply Co. Ltd., Fort William, Ont., $8,545; C.M.S. *Port Dauphine*, Kingston Shipyards Division of Canadian Shipbuilding and Engineering Ltd., Kingston, Ont., $12,000, Toronto Dry Dock Co. Ltd., Toronto, $41,484; C.M.S. *Prima Vista*, Canadian National Railway, (Nfld.) Dockyard, St. Johns, $17,179; C.M.S. *Safeguarder*, Marine Industries Ltd., Sorel, Que., $42,581, McDonnell Ship Repair Ltd., Montreal, $11,435; C.M.S. *St. Catherines*, Victoria Machinery Depot Co. Ltd., Victoria, $63,874, Yarrows Ltd., Victoria, $52,329; C.M.S. *Saurel*, Halifax Shipyards Division of Dominion Steel and Coal Corp. Ltd., Halifax, $86,273; Saint John Shipbuilding and Drydock Co. Ltd., Saint John, N.B., $21,605; C.M.S. *Stonetown*, Victoria Machinery Depot, Victoria, $59,209, Yarrows Ltd., Victoria, $54,652; C.M.S. *Tupper*, Halifax Shipyards Division of Dominion Steel and Coal Corp. Ltd., Halifax, $16,208; Marine Industries Ltd., Sorel, Que., $31,172; C.M.S. *Vercheres*, Toronto Drydock Co. Ltd., Toronto, $8,042; C.M.S. *Verendrye*, Marine Industries Ltd., Sorel, Que., $13,129; C.M.S. *Wolfe*, Canadian National Railway (Nfld.) Dockyard, St. John's, $54,462, Halifax Shipyards Division of Dominion Steel and Coal Corp. Ltd., Halifax, $13,995; landing craft, barges, floating equipment, etc.; Canadian Vickers Ltd., Montreal, $21,003, Geo. T. Davie and Sons Ltd., Lauzon, Que., $7,471, Dunamic Engineering Ltd., Montreal, $8,959, Halifax Shipyards Division of Dominion Steel and Coal Corp. Ltd., Halifax, $106,007, Marine Industries Ltd., Sorel, Que., $142,227, McDonnell Ship Repairs Ltd., Montreal, $71,979, Purdy Bros. Ltd., Halifax, $16,364, Russel-Hipwell Engines Ltd., Montreal, $5,449, Steel and Engine Products Ltd., Liverpool, N.S., $71,732, J. and R. Weir Ltd., Montreal, $226,337.

D Payments for the charter of vessels for northern transportation were made as follows: Ahearn Shipping Ltd., Montreal, $89,053; Blue Peter Steamships Ltd., $75,594; Branch Lines Ltd., Sorel, Que., $505,063; Canada Steamship Lines Ltd., Montreal, $356,368; Federal Commerce and Navigation Co. Ltd., Montreal, $584,132; Kent Line Ltd., Montreal, $136,985; Trans World Chartering Ltd., Montreal, $578,002.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board:

	Allotments	Expenditures
Headquarters—Administration	602,894	560,253
St. John's agency	696,657	676,364
Charlottetown agency	566,901	557,828
Halifax agency	1,988,295	1,916,519
Saint John agency	552,260	543,907
Quebec agency	2,600,192	2,573,309
Sorel agency	431,883	407,598
Prescott agency	190,542	190,367
Parry Sound agency	473,790	469,692
Victoria agency	1,508,720	1,448,167
Prince Rupert agency	206,704	200,471
Repairs and upkeep of equipment	2,553,390	2,520,124
Northern Transportation—Resolute, N.W.T.	703,550	696,959
Northern Transportation—Frobisher, N.W.T.	1,177,300	1,150,244
Northern Transportation—Dew Line	3,093,900	3,048,446
Northern Transportation—Gap Pine Stations Lab.	1,560,000	1,534,691
Department of National Defence—Mid Canada Line	1,285,000	810,759
	20,191,978	19,305,698
Less—Amount recoverable from the Department of National Defence for services undertaken on its behalf ($1,285,000) and recovery of costs of Northern shipping for other departments ($210,000)	1,495,000	1,020,759
	$18,696,978	$18,284,939

The following is a comparative statement of expenditures by steamers, etc.

	1960–61	1959–60
Alberni	5,545	196,649
Sir William Alexander	338,212	229,454
Argenteuil	109	77,740
Bernier	3	126,556
Berthier	941	3,419
Brant	158,866	146,109
Camsell	241,426	88,043
Thomas Carlton	137,349	
Chesterfield	220,729	210,297
Coral Harbour barges	50	
Edward Cornwallis	328,138	359,066
Detector		17
d'Iberville	694,050	661,445
Dollard	124,198	283,169
Sir James Douglas	151,812	149,533
C.P. Edwards	153,053	120,001
Estevan	233,152	225,808
Walter E. Foster	282,038	299,657
Simon Fraser	201,231	17,145
Frontenac	1,893	
Humphrey Gilbert	315,326	195,585
Grenville	190,367	158,062
Alexander Henry	216,111	103,016
C.D. Howe	493,418	425,257
Labrador	644,134	568,125
Lady Laurier	385	282,374
Ernest Lapointe	118,576	113,556
Launches—		
Motor launch (Halifax Agency)	4,683	5,817
Katherine B. (Prince Rupert Agency)	9,409	9,816
Transport No. 2	54	

	1960–61	1959–60
Lightship No. 7		42
Sir John A. McDonald	430,629	
Alexander McKenzie	180,442	169,073
N.B. McLean	511,244	556,434
Montcalm	344,128	383,090
Montmorency	167,024	195,520
Nokomis	7,082	7,710
Port Dauphin	86,890	
Prima Vista	21,946	15,716
Safeguarder	208,329	193,602
St. Catharines	275,928	292,794
St. Heliers	3,306	143,910
St. Stephen	48,326	44,190
Saurel	305,772	294,073
Scows—		
Derrick scow (Quebec)		289
Sea Beacon	30,831	25,288
Stonetown	285,901	288,540
Tugs—		
J.D. Weir	479	644
Tupper	251,885	80,708
Vercheres	97,268	110,873
Verendrye	99,530	7,655
Wolfe	330,408	124,359
Workboat (Parry Sound Agency)	1,272	1,308
General account	30,344	21,727
Headquarters—Administration	560,253	463,227
Dept. of National Defence—Mid-Canada Line	810,759	1,223,315
Northern Transportation—Dew Line	3,048,446	4,194,378
Northern Transportation—Frobisher, N.W.T.	1,150,244	2,389,173
Northern Transportation—Gap Pine Stations, Lab.	1,534,691	
Northern Transportation—Resolute, N.W.T.	696,959	588,280
Repairs and upkeep of equipment	2,520,124	2,152,581
	19,305,698	19,024,215
Less—Amount recoverable from Department of National Defence for services undertaken on its behalf and recovery costs of northern shipping for other departments	1,020,759	1,890,225
	$18,284,939	$17,133,990

Revenues arising from services provided through the above expenditures amounted to $5,732,976 and included freight charges on cargoes to Northern Canada received from the Government of the United States of America, contractors, etc., $5,729,160.

Votes 409 and 646 Marine Service steamers—Construction or acquisition of vessels and equipment

	Estimates	Allotments	Expenditures
Lighthouse supply and buoy vessel, St. John's, Newfoundland agency (estimated cost $2,900,000)	250,000	88,700	49,914
Expenditures on this project to date were $2,913,580.			
Contract (1958-59, lump sum with escalator clause) for the construction of the vessel: Canadian Vickers Ltd., $2,895,528; expenditures, $49,914; to date, $2,895,528 (final) (amends reporting in Public Accounts, 1959-60).			
Lighthouse supply and buoy vessel, Halifax, Nova Scotia agency (*Lady Laurier* replacement) (estimated cost $3,750,000)	300,000	300,000	236,410
Expenditures on this project to date were $3,965,560.			
Contract (1957-58, lump sum with escalator clause) for the construction of the vessel: Halifax Shipyards Ltd., Division of Dominion Steel and Coal Corporation, $3,925,348; expenditures, $236,410; to date $3,925,130.			

	Estimates	Allotments	Expenditures
Lighthouse supply and buoy vessel, Charlottetown, Prince Edward Island agency (estimated cost $2,650,000)	250,000	250,000	115,815
Expenditures on this project to date were $2,734,414.			
Contract (1957-58, lump sum with escalator clause) for the construction of the vessel: Marine Industries Ltd., $2,705,593; expenditures, $115,815; to date, $2,705,421.			
Lighthouse supply and buoy vessel, Saint John, New Brunswick agency (*Dollard* replacement) (estimated cost $3,225,000) ..	433,300	433,300	272,581
Expenditures on this project to date were $2,330,898.			
Contract (lump sum with escalator clause) for the construction of the vessel: Saint John Dry Dock Co. Ltd., $2,327,294; expenditures, $272,581; to date, $2,327,293.			
Lighthouse supply and buoy vessel, Sorel, Quebec agency (*Argenteuil* replacement) (estimated cost $750,000)	70,000	70,000	37,191
Expenditures on this project to date were $782,434.			
Contract (1957-58, lump sum with escalator clause): Geo. T. Davie and Sons, Ltd., $780,699; expenditures, $37,191; to date, $778,400.			
Survey and service vessel, Sorel, Quebec agency, (*Berthier* replacement) (estimated cost $1,025,000)	305,000	184,000	138,644
Expenditures on this project to date were $1,050,883.			
Contract (1958-59) for the supervision, and approval of plans: John Stephen, Toronto, $12,023; expenditures, $2,514; to date, $12,023 (final).			
Contract (1958-59, lump sum with escalator clause) for construction of the vessel: Russel-Hipwell Engines Ltd., $1,046,181; expenditures, $136,130; to date, $1,035,230.			
Lighthouse supply and buoy vessel, Sorel, Quebec agency (*Vercheres* replacement) (estimated cost $750,000)	475,000	153,180	9,819
Payment was made to Alex C. Campbell and Alex H. Campbell, Pointe Claire, Que., for the preparation and supplying of plans and specifications for construction of the vessel.			
Lightship, Quebec agency (estimated cost $800,000)	75,000	75,000	28,981
Expenditures on this project to date were $929,582.			
Contract (lump sum with escalator clause) for the construction of the vessel: Canadian Shipbuilding and Engineering Ltd., $914,242; expenditures, $28,981; to date, $913,643.			
Service vessel, Ship channel service, (*Detector* replacement) (estimated cost $1,450,000)	168,300	274,100	273,334
Expenditures on this project to date were $1,540,906.			
Contract (1957-58, lump sum with escalator clause) for the construction of the vessel: Geo. T. Davie and Sons Ltd., $1,540,923; expenditures, $273,334; to date, $1,540,906.			
Lighthouse supply and buoy vessel, Prescott, Ontario agency (*Grenville* replacement) (estimated cost $3,000,000)	50,000	50,000	12,819
Contract for preparation, supplying and designing of plans and specifications for construction of vessel; Alex C. Campbell and Alex H. Campbell, Pointe Claire, Que., $12,819; expenditures, $12,819 (final).			
Lighthouse supply and buoy vessel, Parry Sound, Ontario agency (*St. Heliers* replacement) (estimated cost $2,000,000)	300,000	199,000	175,220
Expenditures on this project to date were $2,739,988.			
Contract (1956-57, lump sum with escalator clause) for the construction of the vessel; Canadian Shipbuilding and Engineering Ltd., $2,704,190; expenditures, $175,220; to date $2,704,190 (final) (amends reporting in Public Accounts, 1959-60).			
Workboat, Prescott, Ontario agency (estimated cost $200,000)	200,000	200,000	
Lighthouse supply and buoy vessel, Prince Rupert, British Columbia agency (icebreaker Western Arctic) (estimated cost $3,950,000)	75,000	217,000	6,688
Expenditures on this project to date were $3,959,692.			

	Estimates	Allotments	Expenditures
Lighthouse supply and buoy vessel, Victoria, British Columbia agency (estimated cost $3,125,000)	300,000	118,815	
Lighthouse supply and buoy vessel, Victoria British Columbia agency (*Estevan* replacement), (estimated cost $3,500,000)	50,000	50,000	
Icebreaker for northern areas, (estimated cost $10,000,000)	1,695,000	1,911,185	1,826,460
Expenditures on this project to date were $11,020,475.			
Contract (1957-58, lump sum with escalator clause) for the construction of the vessel: Davie Shipbuilding Ltd., $11,044,177; expenditures, $1,819,542; to date, $10,968,409.			
Milne, Gilmore and German received $6,918 for consulting engineers' fees, to date, $19,768 (final).			
Icebreaker, diesel electric		15,500	15,331
Expenditures on this project to date were $3,252,909.			
Contract (1956-57, lump sum with escalator clause): Davie Shipbuilding Ltd., $3,246,445; expenditures, $15,331; to date, $3,246,445 (final) (amends reporting in Public Accounts, 1959-60).			
Shallow draft vessel, Fort Smith, Northwest Territories agency (estimated cost of $125,000)	115,000	155,000	35,211
Expenditures on this project to date were $41,795.			
Contract (lump sum) for construction of the vessel; Allied Builders Ltd., $234,740; expenditures, $35,211.			
Improvements to *William Alexander*	50,000	8,975	8,975
Improvement and alteration of *Camsell*	160,000	19,114	19,114
Improvement to *Sir Humphrey Gilbert*	140,000	108,471	18,046
Improvement and alteration to CMS. *C.D. Howe*	120,000	51,700	18,939
Alteration and improvement of *N.B. McLean*	150,000	25,086	23,561
Refit C.G.S. *N.B. McLean*	775,000	650,000	642,067
Contract (lump sum): Marine Industries Ltd., $465,901; expenditures, $465,901 (final) of which $111,081 was charged to Vote 408.			
Modification of *Montcalm*	40,000	17,974	16,974
Alteration and refit C.N.S. *Port Dauphine*		120,000	93,369
Refit C.G.S. *Saurel*	250,000	250,000	
Plans and specifications for vessels to meet future requirements	150,000	195,000	149,730
G. T. R. Campbell and Co., Montreal, received $7,500 for the preparation and supplying of a design for a weather ship and $7,500 for a design of plastic portable gasoline containers for certain Government ships.			
Contract (fixed fee) for architectural services in connection with construction of an icebreaking cable repair ship: Milne, Gilmore and German, $67,500; expenditures, $52,063.			
Milne, Gilmore and German received $22,640 for the preparation, supplying design plans and specifications for construction of an accommodation vessel for use of stevedoring personnel in northern waters and $3,818 for the preparation and supplying of plans and specification for construction of a pilot vessel.			
Lightering equipment for northern re-supply operations	325,000	450,000	398,682
Contract for construction of three 56 foot twin screw diesel engined landing barges: Ferguson Industries Ltd., $107,193; expenditures, $107,193 (final).			
Contract (lump sum) for conversion of Department of Transport vessel 77: Ferguson Industries Ltd., $291,489; expenditures, $291,489 (final).			

		Estimates	Allotments	Expenditures
Refit of two L.C.T. 4's		150,000	625,000	324,968
Contract (lump sum) for general repairs and conversion of L.C.T. vessel No. 80 for service as a dry cargo vessel: Marine Industries Ltd., $162,484; expenditures, $162,484 (final).				
Contract (lump sum) for general repairs and conversion of L.C.T. vessel No. 79, for service as a dry cargo vessel: Marine Industries Ltd., $162,484; expenditures, $162,484 (final).				
Construction or acquisition of equipment		150,000	150,000	95,417
Contract (lump sum) for construction of a diesel powered workboat: H. S. Cox and Sons Ltd., $16,452; expenditures, $16,452 (final).				
Improvements to C.M.S. *Wolfe*		20,000		
Improvement of *Alexander MacKenzie*		15,000		
Modification of *Edward Cornwallis*		75,000		
		7,681,600	7,416,100	5,044,260
Less—Estimated amount by which actual expenditures on all projects may fall short of the total of the amounts that may be required for each		261,600	261,600	
Amount available from savings in other projects shown in main Estimates 1960-61		265,500		
		527,100	261,600	
	(16)	$ 7,154,500	$ 7,154,500	$ 5,044,260

The unexpended balance in this appropriation was due to various projects running behind schedule, the non-receipt of the final cost audit report on various escalations, the over estimation of costs on some projects and to deferring the commencement of various projects to subsequent years.

Votes 410, 560, 647 and 738 Aids to navigation—Administration, operation and maintenance including fees for membership in the international organizations listed in the details of the Estimates

			Estimates	Allotments	Expenditures
	Salaries and wages, including $242,978 transferred from Vote 121, Salaries, etc.	(1)	4,124,862	3,872,462	3,748,543
	Less—Salaries and wages chargeable to manufacturing suspense account	(34)	50,000	93,800	93,758
			4,074,862	3,778,662	3,654,785
	Overtime	(1)	24,788	48,788	47,700
A	Allowances	(2)	10,830	10,830	8,374
	Lightkeepers' assistants services	(4)	310,000	510,000	507,617
B	Buoy and light maintenance contracts	(4)	196,719	220,219	219,754
	Corps of Commissionaires services	(4)	22,060	22,560	22,446
C	Operation of two lightships, Quebec agency, by contract with captains	(4)	65,367	68,867	68,520
D	Removal of obstructions in navigable waters	(4)	1,401,130	1,401,130	1,394,754
	Travelling and removal expenses	(5)	90,000	112,500	112,229
	Freight, express and cartage	(6)	54,450	54,450	44,413
	Postage	(7)	4,470	4,470	4,277
	Telephones and telegrams	(8)	24,660	40,660	40,271
	Publication of notices to mariners and list of lights	(9)	4,000	5,000	4,897
	Advertising	(10)	2,000	2,000	295
	Office stationery, supplies and equipment	(11)	12,400	15,000	14,728
	Materials and supplies	(12)	798,800	798,800	757,454
	Repairs and upkeep of buildings and works	(14)	225,000	171,470	142,723

		Estimates	Allotments	Expenditures
E Repairs and upkeep of wharves	(14)	25,000	30,100	30,035
Rental of land	(15)	5,500	8,500	7,905
F Repairs and upkeep of equipment	(17)	273,700	318,700	317,740
Light, power and water	(19)	67,800	70,800	70,056
Fee for membership in the International Association of Lighthouse Authorities (2,000 Swiss francs)	(20)	439	469	452
Fee for membership in the Permanent International Association of Navigation Congresses	(20)	200	200	
Compensation to the widow of George E. Gatza	(21)	840	840	840
Unemployment Insurance contributions	(21)	5,865	5,865	5,721
G Sundries	(22)	20,611	20,611	19,829
		$ 7,721,491	$ 7,721,491	$ 7,497,815

A This allotment was provided for the payment of the following authorized allowances: (*a*) Special allowance of $180 per annum to classified employees at Prince Rupert, B.C. and the immediate surrounding area.
(*b*) Isolated post allowances to employees of the Northwest Territories agency.

B McQueen Marine Ltd., Amherstburg, Ont. received $26,058 for the maintenance of buoys on the Detroit river.

C Service contracts were entered into with the following captains whereby they agreed *inter alia,* to engage, pay at the approved rate and provide satisfactory provisions for the crews of 2 lightships of the Quebec agency. The amounts shown are daily rates paid to the captains with the total payments shown in parentheses. Red Islet Lightship No. 3—Louis S. Rioux, $122 ($30,622); Prince Shoal Lightship No. 20—C. E. Boulianne, $122 ($6,588), for April and May; Prince Shoal Lightship No. 4—C. E. Boulianne, $155 ($31,310), June to December.

D Foundation Co. of Canada Ltd., Montreal received $1,319,270 and the National Harbour Board, Montreal $21,321 for the removal of the wreck of the motor vessel *Federal Express* from the bottom of the Harbour of Montreal.

Contract for removal of wrecks in Midland Harbour, Ont., Waubaushene Navigation Ltd., $52,292; expenditures, $22,000, including holdbacks, $2,200.

The Department of Public Works was reimbursed $10,000 for expenditures on a contract with Stanley Reid, for the removal of a wreck at Kelly's Cove, N.S.

E Payments were made to the Department of Public Works.

F Expenditures included payments for repairs to ships as follows: Buoy Barge No. 5, Marine Industries Ltd., Sorel, Que., $20,811; Lightship No. 2, Lurcher, Atlantic Bridge Co. Ltd., Lunenburg, N.S., $18,560; Lightship No. 3, Red Islet, Marine Industries Ltd., Sorel, Que., $14,124; Lightship No. 20, Prince Shoal, Geo. T. Davie and Sons Ltd., Lauzon, Que., $9,020 and Davie Shipbuilding Ltd., Lauzon, Que., $7,177; New Sambro Lightship, Lunenburg Foundry and Engineering Ltd., Lunenburg, N.S., $14,102.

G Expenditures included an ex-gratia payment of $2,107 authorized by P.C. 1961-34/453, March 30, 1961, to the Workmen's Compensation Board of New Brunswick covering compensation erroneously paid to C. J. Biseau who was injured on buoy inspection work at Miscou, N.B., on November 10, 1959.

Votes 411 and 561 Aids to navigation—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	3,174,200		
St. John's agency				
Construction			137,150	
Agency depot, development of new depot, wharf office and stores building				4,553
Expenditures on this project to date were $735,096.				
*Contract (1958-59): Trynor Construction Co. Ltd., $540,929; expenditures, $4,553; to date, $540,929 (final) (amends reporting in Public Accounts, 1959-60).				
Baccalieu Island, Nfld., new landing, boathouse and stores				3,344
Offer Wadham's, Nfld., tower improvements				9,128
St. John's Harbour, tower and light source				25
Items under, $5,000				25,941
			137,150	*42,991*

	Estimates	Allotments	Expenditures
St. John's agency—*Concluded*			
Cabot Island, Nfld., single dwelling for alarm building, concrete landing and tramway tower improvement		45,000	42,025
Cape Bonavista, Nfld., single dwelling		26,000	20,603
Contract: W. Burton and Son Ltd., $23,574; expenditures, $20,563, including holdbacks, $2,056.			
Horse Chops, Nfld., double dwelling, fog alarm building and retaining wall		67,000	28,277
Contract: W. Burton and Son Ltd., $55,200; expenditures, $28,240, including holdbacks, $2,824.			
Surgeon's Cove, Nfld., double dwelling		45,000	42,263
Contract: Twillingate Engineering and Construction Co. Ltd., $42,500; expenditures, $42,250, including holdbacks, $4,225.			
Total St. John's agency		*320,150*	*176,159*
Halifax agency			
Construction		434,250	
Agency depot, stores building, office and shop buildings			329,079
Expenditures on this project to date were $832,667.			
*Contract (1958-59): Fundy Construction Co. Ltd., $499,016; expenditures, $4,000; to date, $499,016 (final) (amends reporting in Public Accounts, 1959-60).			
*Contract: Ellis-Don Ltd., Halifax, $325,888; expenditures, $320,571, including holdbacks, $32,057. The Department of Public Works was reimbursed for inspection and testing fees paid to Warnock Hersey Co. Ltd., Montreal, $702.			
Agency, new aids			15,791
Cape North, N.S., diesel engine and compressors			7,496
Cape Roseway, N.S., concrete light tower and light equipment			25,149
Contract: Cameron Contracting Ltd., $24,382; expenditures, $24,382 (final).			
Cranberry Island, N.S., diesel engine and compressors			8,191
Flat Point, N.S., fencing			3,663
Items under $5,000			4,232
		434,250	*393,601*
Green Island, N.S., single dwelling		3,300	2,782
Contract: R. G. McDougall Ltd., $26,990; expenditures, $2,782; to date, $26,990 (final).			
St. Paul's Island, N.W., N.S., two single dwellings, 35 foot concrete tower, concrete oil storage building and boathouse		80,500	46,336
Contract: R. G. McDougall Ltd., $97,000; expenditures, $46,336, including holdbacks, $4,634.			
Total Halifax agency		*518,050*	*442,719*
Charlottetown agency			
Construction		170,600	
Agency depot, wharf reconstruction			8,992
Expenditures on this project to date were $58,517.			
*Architects' fees and preliminary engineering works: K. E. Whitman, P. Benn and Associates, Halifax, $8,992, to date, $31,017.			
Cape Anguille, Nfld., concrete light tower, fog alarm building, storage shed and related facilities			10,710
Expenditures on this project to date were $57,122.			
Contract: R. G. McDougall Ltd., $27,600; expenditures, $10,710; to date, $38,467 (final).			
Cape Ray, Nfld., construction of reinforced concrete light tower			2,760
Expenditures on this project to date were $38,095.			
Contract: R. G. McDougall Ltd., $27,600; expenditures, $2,760; to date, $27,600 (final).			

	Estimates	Allotments	Expenditures
Charlottetown agency—*Concluded*			
Margaree Island, N.S., concrete tower and light equipment			10,731
Contract: A. J. Campbell and A. J. McIsaac $9,550; expenditures, $9,550 (final).			
Mutton Bay, Que., towers (two wooden) and light sources			406
Items under $5,000			23,876
		170,600	*57,475*
Camp Island, Lab., single dwelling, fog alarm building and machinery, concrete tower and related facilities		16,500	15,538
Expenditures on this project to date were $98,443.			
Contract: Twillingate Engineering and Construction Co. Ltd., $77,300; expenditures, $13,300; to date, $77,300 (final).			
Cape Bauld., Nfld., reinforced concrete tower, fog alarm machinery and dwelling improvements		1,200	351
Cape Whittle, Que., double dwelling		60,000	49,647
Contract: Landry Construction Inc., $49,600; expenditures, $49,600 (final).			
Red Bay, Lab., single dwelling, fog alarm building, storage shed and fog alarm machinery.		60,000	43,355
Contract: Cameron Contracting Ltd., $42,375; expenditures, $37,370, including holdbacks, $3,737.			
Total Charlottetown agency		*308,300*	*166,366*
Saint John agency			
Construction		627,500	
Agency depot, wharf, office building and stores and shop buildings			505,057
*Contracts: Atlas Construction Co. Ltd.: (*a*) for construction of new shop and office building, $444,699; expenditures, $223,165, including holdbacks, $22,316; (*b*) for construction of a stores and administration building, $561,018, expenditures, $203,180, including holdbacks, $20,318; Foundation Maritime Ltd., (*a*) for dredging, $25,092; expenditures, $25,092 (final); (*b*) for dredging, $24,487; expenditures, $24,487 (final).			
Payments of $500 or over for professional fees were made as follows: legal fees—W. E. Clark, Saint John, N.B., $1,954; J. F. H. Teed, Saint John, N.B., $5,000; reporters' fees—T. S. Hubbard, Ottawa, $1,399.			
Erection of lighted dolphins in Courtenay Bay, N.B.			11,315
Old Proprietor, N.B., spindle			1,776
Partridge Island, N.B., concrete tower and lighted equipment			23,859
Contract: Nordbec Construction Inc., $19,780; expenditures, $19,780 (final).			
Link anchor chain			4,732
Items under $5,000			10,552
		627,500	*557,291*
Brier Island, N.S. double dwelling		36,200	36,192
Contract: L. E. Armstrong and P. E. Armstrong, $35,800; expenditures, $35,800, including holdbacks, $3,580.			
Cape Sable, N.S., single dwelling		30,000	16,740
Contract: W. E. Smith, $16,300; expenditures, $16,300 (final).			
Total Saint John agency		*693,700*	*610,223*

	Estimates	Allotments	Expenditures
Quebec agency			
Construction		531,500	
Agency			
Queens wharf extension			144,423
Expenditures on this project to date were $638,502.			
*Contract (1958-59): Union Quarries and Paving Ltd., $604,344; expenditures, $139,636; to date, $604,344 (final).			
New aids			7,912
Brule Bank, Que., lighthouse pier rehabilitation			9,639
Perroquet Island, Que., new fog alarm and beacon building and demolish old building			15,856
Contract: Verreault Navigation Inc., $15,400; expenditures, $15,200, including holdbacks, $1,520.			
Portneuf en Bas, Que., dalen light			7,100
Prince Shoal, Que., lighthouse pier and superstructure			45,639
Contract: S.E.M. Prospecting Ltd., $13,787; expenditures, $13,787 (final).			
White Island, Que., foundation protection works			68,183
Expenditures on this project to date were $120,555.			
Contract: International Underwater Contractors Ltd., $30,750; expenditures, $2,750; to date, $30,750 (final).			
Contract: International Underwater Contractors Ltd., $53,000; expenditures, $53,000 (final).			
Items under $5,000			58,026
		531,500	*356,778*
Cap Chat, Que., single dwelling		200	200
Contract: Roger Gagne and J. B. Carriere, $16,240; expenditures, $200; to date, $16,240 (final).			
Cape Gaspe, Que., single dwelling		22,000	
Point des Monts, Que., single dwelling and fog alarm building		34,000	
Natashquan Point, Que., two single dwellings, fog alarm machinery		500	500
Contract: Landry Construction Inc., $59,000; expenditures, $500; to date, $59,000 (final).			
Total Quebec agency		*588,200*	*357,478*
Sorel agency			
Construction		33,700	
Agency, electrify 24 lighthouses			7,900
Becancour, Que., relocate range lights			9,677
Begin, Charland and Valiquette, Montreal received $685 for appraisal fees.			
Vercheres Village, Que., relocate range lights			1,800
Items under $5,000			1,715
Total Sorel Agency		*33,700*	*21,092*
Prescott agency			
Construction		234,075	
Amherstburg, Ont., channel ranges—4 pier lights			1,768
St. Clair river, Ont., test borings, channel lights			6,779
St. Lawrence Seaway, new aids			17,695
Toronto East Gap, Ont., electrical cable			929
Toronto West Gap, Ont., electrical cable			866
Items under $5,000			18,954
		234,075	*46,991*
Nine Mile Point, Ont., two single dwellings		16,800	16,788
Contract: Fort Construction and Equipment Ltd., $38,500; expenditures, $16,750, including holdbacks, $1,675.			
Pointe Peter, Ont., single dwellings		14,500	14,437
Contract: Fort Construction and Equipment Ltd., $19,081; expenditures, $14,400, including holdbacks, $1,440.			
Total Prescott agency		*265,375*	*78,216*

	Estimates	Allotments	Expenditures
Parry Sound agency			
Construction		97,300	
Agency, new aids			7,791
Kenora, Ont. rehabilitation of subway wharf			5,904
*Contract: S. Flostrand, $5,537; expenditures, $5,537 (final).			
Penisula Harbour, Ont., fog alarm building, steel tower, fog alarm machinery and light equipment			17,155
St. Mary's river, Ont., temporary ranges at Stribling Point, Rain's Wharf and Sailors' encampment			8,737
Expenditures on this project to date were $66,500.			
Orrell Properties Co. Ltd., Windsor, Ont., received $7,484 for the purchase of land at St. Joseph's Island, Ont.			
Items under $5,000			33,217
		97,300	*72,804*
Angus Island, Ont., single dwelling		26,725	26,633
Contract: John Anderson, $26,625; expenditures, $26,625 (final).			
Porphyry Point, Ont., single dwelling and tower		12,000	11,223
Total Parry Sound agency		*136,025*	*110,660*
Kenora sub-agency			
Kenora, Ont., subway wharf		9,800	421
Selkirk sub-agency			
Items under $5,000		13,800	4,193
Victoria agency			
Construction		42,094	
Agency, new aids			13,989
Western Arctic, new aids			8,529
Items under $5,000			8,885
		42,094	*31,403*
Cape Scott, B.C., establish fog alarm station, including 3 single dwellings, fog alarm building and machinery, light tower and related facilities		24,000	18,436
Expenditures on this project to date were $137,480.			
Contract: Turner Contracting Co. Ltd., $132,087; expenditures, $9,087; to date, $132,087 (final), (amends reporting in Public Accounts, 1959-60).			
Chrome Island, B.C., two single dwellings and fog alarm building, demolish old buildings		20,000	106
Gallows Point, B.C., single dwelling		10,000	107
Nootka, B.C., single dwelling and tower		2,506	2,505
Expenditures on this project to date were $36,611.			
Contract: J. A. Stewart Construction and Saxton Construction Ltd., $31,505; expenditures, $2,505; to date, $31,505 (final).			
Saturna Island, B.C., single dwelling		22,500	22,322
Contract: M. and G. Construction Ltd., $22,222; expenditures, $22,222 (final).			
Total for Victoria agency		*121,100*	*74,879*
Prince Rupert agency			
Construction		26,100	
Items under $5,000			21,681
		26,100	*21,681*
Bonilla Island, B.C., fog alarm station, including three single dwellings, fog alarm building and machinery, light tower and related facilities		20,000	19,651
Expenditures on this project to date were $218,424.			
Contract: Stange Construction Co. Ltd., $179,776; expenditures, $9,442; to date, $179,776 (final).			

		Estimates	Allotments	Expenditures
Prince-Rupert agency—*Concluded*				
Kains Island, B.C., two single dwellings and tower			1,100	1,098
Contract: J. A. Stewart Construction and Saxton Construction Ltd., $44,822; expenditures, $1,098; to date, $44,822 (final).				
Lucy Island, B.C., single dwelling			36,000	35,196
Contract: Stange Construction Co. Ltd., $32,770; expenditures, $32,770 (final).				
Total Prince Rupert agency			*83,200*	*77,626*
Fort Smith agency				
Construction			35,000	
Agency, towers				15,287
Items under $5,000				930
			35,000	*16,217*
Total construction or acquisition of buildings, works and land		*3,174,200*	*3,126,400*	*2,136,249*
Construction or acquisition of equipment	(16)	518,630		
St. John's agency			33,000	
Steel can, conical and electric buoys and mooring chain				17,910
Items under $5,000				12,686
			33,000	*30,596*
Halifax agency			154,030	
Agency, buoys				111,421
Items under $5,000				10,152
			154,030	*121,573*
Charlottetown agency			18,800	
Items under $5,000				16,148
Saint John agency			53,200	
Agency, buoy equipment				38,622
Items under $5,000				10,450
			53,200	*49,072*
Quebec agency			28,000	
Items under $5,000				24,295
Sorel agency			54,000	
Agency, thirty long can spar buoys				46,547
Prescott agency			60,000	
Agency, two steel boats				11,100
Amherstburg channel, Ont., 20 buoys				27,500
Lake St. Francis, Ont., 10 lighted buoys				19,928
Items under $5,000				1,153
			60,000	*59,681*
Parry Sound agency			36,000	
Buoys				17,648
Diesel generators				12,174
Items under $5,000				1,449
			36,000	*31,271*
Kenora sub-agency				
Items under $5,000			2,100	1,776
Selkirk sub-agency			7,700	2,534
Victoria agency			65,400	
Agency				
Buoys and buoy equipment				29,865
Diesel generators				29,871
			65,400	*59,736*
Prince Rupert agency			47,000	
Agency, buoys and buoy equipment				32,165
Items under $5,000				12,559
			47,000	*44,724*

		Estimates	Allotments	Expenditures
Fort Smith agency			7,200	
Items under $5,000				6,201
Total construction or acquisition of equipment		*518,630*	*566,430*	*494,154*
		3,692,830	3,692,830	2,630,403
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each	(34)	650,000	650,000	
		$ 3,042,830	$ 3,042,830	$ 2,630,403

*Awarded through the Department of Public Works.

STATEMENT OF EXPENDITURES AND REVENUES BY AGENCIES

	Expenditures				Revenues	
	Administration, Operation and Maintenance		Construction and Improvements			
	1960–61	1959–60	1960–61	1959–60	1960–61	1959–60
Headquarters—						
Administration	153,065	130,413			1	606
Agencies						
St. John's	625,570	610,502	206,755	547,625	16,858	9,424
Halifax	870,158	848,521	564,293	422,374	42,689	33,072
Charlottetown	561,602	542,737	182,514	288,215	70,843	72,448
Saint John	645,063	639,795	659,295	490,484	40,602	47,293
Quebec	1,065,052	1,044,781	381,773	799,456	256,241	264,275
Sorel	347,950	308,105	67,639	107,011	64,944	66,133
Prescott	470,074	422,860	137,897	359,934	145,364	153,355
Parry Sound	434,004	399,478	141,930	184,413	108,852	87,495
Kenora sub-agency	28,340	34,353	2,197	6,495	2,675	3,221
Selkirk sub-agency	26,612	25,323	6,727	2,724	409	632
Victoria	476,730	430,061	134,615	334,351	168,659	128,082
Prince Rupert	253,625	231,541	122,350	355,872	13,560	15,229
Fort Smith, N.W.T.	121,007	125,919	22,418	66,468	8,398	8,467
Contribution to the International Association of Lighthouse Authorities, (2,000 Swiss francs)	452	439				
Contract for services in Lake Superior		58,250				
Removal of obstructions in navigable waters	1,394,754	35,525				
Repairs and upkeep of wharves	23,757	23,122				
Contribution to the permanent International Association of Navigation Congresses		191				
	$ 7,497,815	$ 5,911,916	$ 2,630,403	$ 3,965,422	$ 940,095	*$ 889,732

*The principal sources of revenue were as follows: wharf rental and wharfage, $715,150; harbour dues, $173,892; sundry rentals, $40,833 and sale of land, $7,434.

Vote 412 Nautical Services, including Canada's share of the cost of the North Atlantic Ice Patrol; grants and contributions as detailed in the Estimates; rewards for saving life from vessels in distress; subsidy to a salvage company; and the payment of expenses, including excepted expenses incurred in respect of Canadian distressed seamen as defined in section 306 of the Canada Shipping Act

			Estimates	Allotments	Expenditures
	Salaries and wages, including $28,000 transferred from Vote 121, Salaries, etc.	(1)	416,210	407,010	364,488
A	Allowances—Board	(2)	12,070	12,070	11,516
B	Professional and special services	(4)	8,000	10,000	9,941
	Travelling expenses	(5)	11,500	16,500	16,084
	Freight, express and cartage	(6)	700	800	776
	Postage	(7)	750	750	660
	Telephones, telegrams and cables	(8)	5,750	7,750	7,412
	Publication of the *List of Shipping*	(9)	4,000	4,000	1,135
	Office stationery, supplies and equipment	(11)	16,000	16,000	12,035
	Materials and supplies	(12)	7,000	7,000	6,204
	Repairs and upkeep of buildings and works	(14)	3,000	3,000	1,703
	Construction or acquisition of equipment	(16)	15,000	15,000	155
	Repairs and upkeep of equipment	(17)	18,400	18,400	12,795
	Light power and water	(19)	600	700	621
	Grants and contributions—				
	Schools of navigation and seamanship—				
	Department of Education, Province of Nova Scotia	(20)	6,935	6,935	6,935
	Department of Social Welfare and Youth, Province of Quebec	(20)	2,600	2,600	2,500
	Provincial Department of Education, Vancouver	(20)	8,809	8,809	8,809
	Institutions assisting sailors—				
	The Royal Arthur Sailors' Institute at Port Arthur, Ontario, and the Welland Canal Mission for Sailors, at $300 each	(20)	600	600	600
	Navy League of Canada, Sydney, N.S.	(20)	200	200	200
	Seamen's Mission Society, Saint John, N.B.	(20)	200	200	200
	Catholic Sailors' Club, Saint John N.B.	(20)	200	200	200
	Catholic Sailors' Club, Montreal	(20)	200	200	200
	Montreal Seamen's Institute, Montreal	(20)	200	200	200
	Montreal Sailors' Hostel, Montreal	(20)	200	200	200
	North Vancouver Seamen's Institute North Vancouver, B.C.	(20)	200	200	200
	North Vancouver Branch of the Missions to Seamen, North Vancouver, B.C.	(20)	200	200	200
	British Sailors' Society (Canada)	(20)	10,000	10,000	10,000
	Rewards for saving life	(20)	250	250	
C	Salvage subsidy—Foundation Maritime Limited, Montreal	(20)	75,000	75,000	75,000
D	Canada's share in the cost of the North Atlantic ice patrol	(22)	2,500	2,500	345
	Repatriation expenses of distressed Canadian merchant seamen	(22)	3,500	3,500	1,718
	Sundries	(22)	1,750	1,750	723
			$ 632,524	$ 632,524	$ 553,755

This vote was provided for: (*a*) the salaries and other related expenses of the administrative section, of the Life Saving Services and of various nautical offices such as those of examiners of masters and mates, instructors in navigation, etc.; (*b*) grants and contributions to schools of navigation and seamanship, to institutions assisting sailors, and for the North Atlantic Ice Patrol; (*c*) payments of subsidy to salvage company; and (*d*) other activities supervised by the Nautical Services Branch.

A Represents allowance of $35 per month to each of the full time employees at life saving stations.

B Expenditures included payments for professional services as follows: legal fees—G. R. Foster, Charlottetown, $654; L. P. Galipeau, Magog, Que., $634; E. K. McDougall, Montreal, $2,696; court reporter—F. Reeve, Montreal, $979.

C This subsidy was paid to Foundation Maritime Ltd., Montreal, under a contract in force during the 1960 and 1961 navigation seasons, which provides that the company maintain efficient modern salvage vessels and equipment, and competent personnel in constant readiness to render prompt and effective aid to vessels in distress in the St. Lawrence River and on the east coast of Canada.

D Payments were made to the Treasurer of the United States of America, for ice patrol of the North Atlantic shipping lanes by the United States Coast Guard.

The following is a comparative statement of expenditures by activities:

	1960–61	1959–60
Headquarters—Administration	193,942	174,820
Life saving services—		
Saint John agency	25,337	26,416
Victoria agency	82,685	77,561
Port warden—Churchill, Man.	6,054	5,554
Port warden—Vancouver	47,566	38,663
Port warden—Port Arthur, Ont.	7,229	19
Schools of navigation	6,385	7,320
Masters and mates	61,356	68,135
Investigation into wrecks	6,119	1,368
Repatriation expenses of distressed Canadian merchant seamen	1,718	1,090
Registry of shipping	4,219	8,242
Inspection of livestock shipments	5,357	4,412
Grants and contributions—		
Schools of navigation and seamanship—		
Department of Education, Province of Nova Scotia	6,935	6,496
Department of Social Welfare and Youth, Province of Quebec	2,499	2,600
Provincial Department of Education, Vancouver	8,809	5,964
Institutions assisting sailors—		
British Sailors' Society (Canada)	10,000	10,000
Catholic Sailors' Club, Saint John, N.B.	200	200
Catholic Sailors' Club, Montreal	200	200
Montreal Seamen's Institute, Montreal	200	200
Montreal Sailors' Hostel, Montreal	200	200
Navy League of Canada, Sydney, N.S.	200	200
North Vancouver Seamen's Institute, North Vancouver, B.C.	200	200
North Vancouver Missions to seamen, Vancouver	200	200
Royal Arthur Sailors' Institute, Port Arthur, Ont.	300	300
Seamen's Mission Society, Saint John, N.B.	200	200
Welland Canal Mission for sailors	300	300
Canada's share of the North Atlantic Ice Patrol	345	804
British Columbia Towboat Owner's Association		6,250
Salvage subsidy—Foundation Maritime Ltd., Montreal	75,000	75,000
	$ 553,755	$ 522,914

Revenues arising from services provided through the above expenditures amounted to $122,399 and included seamen's fines and forfeitures, $11,054; examination of masters and mates fees, $8,983; ship registry fees, $10,129; port warden fees, $67,877 and shipping masters fees, $16,527.

Votes 413 and 562 Pilotage Service—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages, including $27,720 transferred from Vote 121, Salaries, etc.	(1)	1,290,813	1,252,813	1,140,853
Overtime	(1)	21,856	21,856	14,647
Board of pilots	(2)	6,700	6,700	6,548
Board of ships' crews	(2)	35,060	35,360	35,314
Professional and special services	(4)	10,000	10,000	8,192
Travelling and removal expenses	(5)	52,653	52,653	46,217
Freight, express and cartage	(6)	747	1,547	1,439
Postage	(7)	1,575	1,975	1,864
Telephones, telegrams and teletype	(8)	23,700	28,700	28,100
Publication of revised by-laws of certain pilotage districts	(9)	500	500	
Advertising	(10)	265	265	151

		Estimates	Allotments	Expenditures
Office stationery, supplies and equipment	(11)	10,300	19,800	19,642
Materials and supplies	(12)	120,650	120,650	91,254
Repairs and upkeep of buildings and works	(14)	4,350	4,350	3,166
Rental of buildings and works	(15)	7,821	7,821	1,209
A Repairs and upkeep of equipment	(17)	102,530	113,530	112,875
Rental of equipment	(18)	30,000	30,000	26,867
Light, power and water	(19)	6,364	6,364	4,912
Unemployment Insurance contributions	(21)	1,250	1,250	841
Sundries	(22)	8,522	19,522	19,083
		$ 1,735,656	$ 1,735,656	$ 1,563,174

This vote was provided to: (*a*) pay salaries and expenses in connection with the administration of pilotage at Ottawa, (Head Office), St. John's, Sydney, Bras d'Or Lakes, Halifax, Saint John, Quebec, Montreal, St. Lawrence, Kingston and British Columbia; (*b*) pay the cost of operation and maintenance of pilot stations and vessels in the above districts.

A Expenditures included payments for repairs to the C.G.S. *Citadelle,* Canadian Vickers Ltd., Montreal, $33,099 and Geo. T. Davie and Sons, Ltd., Lauzon, Que., $11,405; Pilot boat No. 5—Industrial Suppliers Ltd., Halifax, $8,610; Pilot boat No. 6—Saint John Iron Works Ltd., Saint John, N.B., $5,475; Pilot boat No. 7—Clark Bros. Boat Works Ltd., Sidney, B.C., $15,385.

P.C. 1960-37/1741, December 22, 1960 authorized an ex-gratia payment of $8,018 to the Canadian Pacific Railway Co. in final settlement of a claim resulting from collision of S.S. *Princess Helene* and Pilot Boat No. 6 in Saint John, N.B., harbour on August 8, 1958.

T.B. 574915, March 8, 1961, authorized payment of $2,529 to C. S. and Marie Poole, representing an award by the Merchant Seamen's Compensation Board of $50 per month, for the period from January 14, 1957, to March 31, 1961, to the parents of Ward D. Poole who lost his life when Pilot boat No. 1 was sunk as a result of a collision with the S.S. *Fort Avalon.* This award is to be reduced to $25 per month upon the death of either of the said parents.

The following is a comparative statement of expenditures by districts, etc.:

	1960–61	1959–60
Headquarters—Administration	57,439	34,958
Districts:		
St. John's	29,403	
Labrador	9,721	11,690
Sydney	51,342	17,925
Halifax	103,266	37,300
Saint John	89,670	14,180
Quebec	42,212	37,511
Father Point	30,163	25,283
Montreal—Three Rivers—Sorel	130,635	123,611
St. Lawrence—Kingston—Ottawa	25,144	23,661
Port Weller—Sarnia	532,832	352,669
British Columbia	205,484	77,349
P.V. *Abraham Martin*	28,332	32,419
P.V. *Citadelle*	227,531	262,770
Operation and maintenance of pilot vessels—		
Sydney, Bras d'Or, Halifax, Saint John and British Columbia districts		155,512
Construction or acquisition of buildings, works and land		84,219
Construction or acquisition of equipment		22,115
	$ 1,563,174	$ 1,313,172

Revenues arising from services provided through the above expenditures amounted to $855,447 and included pilotage fees—Goose Bay, Lab., $13,862, Port Weller—Sarnia area, Ont., $561,520 and pilot boat fees, $237,930.

Votes 414, 563 and 648 Pilotage Service—Construction or acquisition of buildings, works land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	120,000		
St. John's—Pilotage station—New waiting room with toilet facilities for pilot boat crews			4,000	3,548
Saint John, N.B.—Pilotage building			32,000	
North Shore, Que.—Wharf extension and office building			25,000	3,356
Pointe des Ormes, Que.—Pilotage station and wharf			30,000	24,352
The Department of Public Works was reimbursed $22,865 for expenditures on a contract with Henri-Louis Martel for $96,262; to date $96,262 (final) (amends reporting in Public Accounts, 1959-60).				
Montreal—				
Pilotage building			4,500	
Sutherland pier improvements and repairs to Pilotage building			8,000	
Total construction or acquisition of buildings works and land		*120,000*	*108,500*	*31,256*
Construction or acquisition of equipment	(16)	239,000		
St. John's			1,500	1,248
Labrador district			5,000	2,871
Les Escoumains, Que.—Pilot boat			120,000	99,301
Contract: Canadian Shipbuilding and Engineering Ltd. $149,100; expenditures, $99,301.				
Montreal, Three Rivers, Sorel district			18,000	
British Columbia district			16,000	
Pilot vessel to replace *Highlander II*			95,000	
Total construction or acquisition of equipment		*239,000*	*255,500*	*103,420*
		$ 359,000	$ 359,000	$ 134,676

Vote 415 Steamship Inspection Service including the carrying out of the provision of the conventions for the safety of life at sea and load lines and contributions as detailed in the Estimates

			Estimates	Allotments	Expenditures
	Salaries and wages, including $61,272 transferred from Vote 121, Salaries, etc.	(1)	920,000	912,000	886,851
A	Professional and special services	(4)	6,500	11,500	5,420
	Travelling and removal expenses	(5)	128,500	128,500	109,053
	Freight, express and cartage	(6)	450	2,150	2,143
	Postage	(7)	1,500	1,500	1,158
	Telephones and telegrams	(8)	17,500	20,500	19,562
	Publication of steamship inspection regulations and other informational material pertaining to safety in vessel operations	(9)	25,000	25,000	16,512
	Exhibits, advertising and displays	(10)	5,000	4,800	1,705
	Office stationery, supplies and equipment	(11)	12,500	14,000	13,871
	Materials and supplies	(12)	2,000	2,000	1,302
	Contribution to the Province of Newfoundland, Department of Education	(20)	1,500	1,500	490
	Contribution to the Province of Nova Scotia, Department of Education	(20)	5,000	5,000	
	Contribution to the Province of Quebec, Department of Social Welfare and Youth	(20)	500	500	
	Pre-appointment training and refresher courses for inspectors	(22)	8,300	5,300	4,969
B	Apprenticeship training program	(22)	25,000	23,000	18,075
	Sundries	(22)	1,600	3,600	2,956
			$ 1,160,850	$ 1,160,850	$ 1,084,067

A Payments of $500 or over for inspection of ships' tackle were made to: W. C. Johnson, Port Alberni, B.C., $1,055; G. R. Newell, Victoria, $1,445; J. M. Ovans, Nanaimo, B.C., $572. R. E. Beaudry, Sorel, Que., received $1,192 for charter hire of motor boat for inspection services.

B To help alleviate the shortage of qualified marine engineers and ship inspectors, P.C. 1956-24/1216, August 9, 1956, authorized the Department to initiate an apprenticeship training program and to enter into agreements with shipyards in Nova Scotia, Quebec, Ontario and British Columbia for the training of boys, such training to extend for a period of 5 years. The Department is to reimburse a percentage of the wages paid by the shipyards to the trainees, to pay tuition fees and also to supply tools, drawing instruments, text books and any other related expenses.

Revenues arising from services provided through the above expenditures amounted to $161,549, and included steamship inspection annual fees, $119,641, and incidental fees, $24,597.

Vote 416 Marine Reporting Service

		Estimates	Allotments	Expenditures
Salaries and wages, including $7,900 transferred from Vote 121, Salaries, etc.	(1)	110,478	110,478	106,821
Overtime	(1)	6,500	11,000	10,920
Travelling expenses	(5)	350	350	133
Freight, express and cartage	(6)	100	100	65
Postage	(7)	400	400	222
Telephones, telegrams and teletype	(8)	40,000	36,239	34,921
Office stationery, supplies and equipment	(11)	2,500	2,500	1,074
Materials and supplies	(12)	1,800	1,800	905
Repairs and upkeep of buildings and works	(14)	2,000	2,000	913
Light, power and water	(19)	700	700	475
Unemployment Insurance contributions	(21)	40	51	50
Sundries	(22)	950	200	38
		$ 165,818	$ 165,818	$ 156,537

This vote was provided for the maintenance and operation of marine reporting stations established for the purpose of reporting the movements of ships, weather, fog and ice conditions, and danger to navigation generally. The system extends from Saint John, N.B., Halifax, Newfoundland and Strait of Belle Isle up the Gulf and River St. Lawrence to Kingston, Ont.

Vote 417 Ship Channel Service—St. Lawrence and Saguenay Rivers—Administration, operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries and wages, including $16,300 transferred from Vote 121, Salaries, etc.	(1)	547,535	545,535	545,356
	Overtime, including $47,000 transferred from Vote 121, Salaries, etc.	(1)	71,800	97,800	89,573
A	Allowances—Board	(2)	8,600	13,600	13,571
	Professional and special services	(4)		10,100	8,434
	Travelling expenses	(5)	10,100	11,000	10,696
	Freight, express and cartage	(6)	150	200	199
	Postage	(7)	450	450	450
	Telephones and telegrams	(8)	3,800	6,300	6,300
	Publication of information concerning the ship channels, including tide tables	(9)	75	75	29
	Office stationery, supplies and equipment	(11)	2,200	3,400	3,210
	Materials and supplies	(12)	85,260	110,260	104,637
	Fuel	(12)	98,400	76,616	72,427
B	Maintenance dredging by contract	(14)	500,000	462,134	462,134
C	Repairs and upkeep of equipment	(17)	92,500	82,400	75,038
	Municipal or public utility services	(19)	1,575	1,575	1,028
	Unemployment Insurance contributions	(21)	2,269	2,269	1,790
	Sundries	(22)	9,000	10,000	9,733
			$ 1,433,714	$ 1,433,714	$ 1,404,605

This vote was provided mainly to cover the cost of maintaining a deep draught navigation channel for ocean-going shipping from deep water about 40 miles below Quebec City to and including the Harbour of Montreal and in the Saguenay River.

A This allotment was provided for the payment of the following authorized allowances:

(*a*) The department contracted with the stewards or captains of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.

(*b*) "Shore Board" allowances are payable at the rate of $2.25 per day in lieu of meals and up to $3 per day in lieu of quarters during lay-up and when vessels are being conditioned for service in the spring. (April to December 1960). T.B. 573834, December 19, 1960, authorized, effective January 1, 1961, that ships officers may be paid reasonable actual costs of meals and lodging and ship's crews an allowance of $3 per day for rations and $4 per night for quarters, upon submission of vouchers indicating that the lodging was secured outside the regular domicile of the employee, but not exceeding thirty continuous days without Treasury Board authority.

B Included payments to Marine Industries Ltd., Montreal, $458,018, for maintenance dredging of the bed of the St. Lawrence River (for details see Vote 418).

C Payments of $5,000 or over for ships repairs were as follows: C.M.S. *Beauport*—Davie Shipbuilding Ltd., Lauzon, Que., $8,978; C.M.S. *Detector*—Marine Industries Ltd., Sorel, Que., $9,250; C.M.S. *Ville Marie*—Marine Industries Ltd., Sorel, Que., $5,230; Sounding scow No. 2—Marine Industries Ltd., Sorel, Que., $10,834.

Vote 418 Ship Channel Service—St. Lawrence and Saguenay Rivers—Contract dredging including acquisition of land for ship channel improvements

	Estimates	Allotments	Expenditures
Contract dredging—St. Lawrence Ship Channel	3,222,903	3,272,903	3,272,903
Contract dredging—Saguenay River	50,000		
	$ 3,272,903	$ 3,272,903	$ 3,272,903

This vote was provided for the development of the natural waterway by deepening and widening certain portions of the navigation channel from deep water about forty miles below Quebec city to the city of Montreal. A four-year contract on a unit price basis at an estimated cost of $15,142,509 was awarded in 1956-57 to Marine Industries Ltd., Montreal, for dredging certain portions of the River St. Lawrence ship channel and the Saguenay River. Expenditures in the current year were $365,582; to date, $15,142,509 (final).

A two-year contract on a unit price basis at an estimated cost of $5,185,194 was awarded in 1960-61 to Marine Industries Ltd., Montreal, for dredging in the River St. Lawrence ship channel. Expenditures were $2,630,664 of which $458,018 was charged to Vote 417.

The National Harbours Board, Montreal, received $729,546 for dredging in the Montreal harbour.

Exchequer Court awards (Marine Services—Administration) Exchequer Court Act, c. 98, R.S., as amended ..... (13) $ 7,000

William France, Fenwick and Co. Ltd., were awarded $7,000 for damages to M. S. *Derwood*, sustained as a result of a collision with the pilot vessel *Citadelle* off Father Point, Que., August 21, 1958.

RAILWAY AND STEAMSHIP SERVICES

Vote 419 Repairs and expenses in connection with the operation and maintenance of official railway cars under the jurisdiction of the Department

		Estimates	Allotments	Expenditures
Full time positions, including $1,890 transferred from Vote 121, Salaries, etc.	(1)	29,310	29,310	29,310
Materials and supplies	(12)	1,700	1,590	1,590
Repairs and upkeep of equipment	(17)	29,420	29,052	29,052
Sundries	(22)	1,260	1,738	1,737
		$ 61,690	$ 61,690	$ 61,689

There are five official railway cars under the jurisdiction of the Department of Transport, two of which are for the use of the Governor General. All expenses in connection with the maintenance and operation of the cars are charged to this appropriation with the exception of commissary supplies provided for other than the Minister of Transport. These supplies are paid for directly by the department whose Ministers have used the official railway cars or by the office of the Governor General. Commissary supplies provided for the Minister of Transport amounted to $544.

The cars are hauled free of charge by the railways provided they are attached to regular scheduled trains.

Votes 420 and 739 Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the operations in the calendar year 1960—Prince Edward Island car ferry and terminals		**2,621,464**
Expenditures	**(33)**	**$ 2,621,464**

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the Prince Edward Island car ferry service between Tormentine, N.B., and Borden, P.E.I. For the period from January 1, to December 31, 1960, the operating expenditures amounted to $3,392,354 and the revenues to $770,890 resulting in a deficit of $2,621,464.

Votes 421 and 740 Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the operations in the calendar year 1960—Newfoundland ferry and terminals		**5,432,820**
Expenditures	**(33)**	**$ 5,432,820**

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the Newfoundland ferry service between North Sydney, N. S. and Port aux Basques, and other ports in Newfoundland. For the period from January 1, to December 31, 1960, the operating expenditures amounted to $8,187,520 and the revenues to $2,754,700 resulting in a deficit of $5,432,820.

Vote 741 Canadian National Railways deficit 1960—Amount required to provide for payment to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made by the National Company to the Minister of Finance, and to be applied by the National Company in payment of the system deficit (certified by the auditors of the National Company) arising in the calendar year 1960, subject to recovery therefrom of accountable advances made to the National Company from the Consolidated Revenue Fund		**67,496,777**
Expenditures	**(33)**	**$67,496,777**

Vote 422 Strait of Canso—Transportation improvements and facilities		**15,000**
Expenditures	**(13)**	**$ 910**

This vote was provided for the cost of construction of a causeway between Cape Breton Island and the mainland of Nova Scotia.

Expenditures on this project to date were $20,158,112.

Vote 423 Enlargement of dock and terminal facilities at North Sydney, Nova Scotia 420,000

Expenditures ..... (13) $ 405,865

Payments were made to the Canadian National Railways. Expenditures on this project to date were $4,032,086.

Vote 424 Construction of dock and terminal facilities at Port aux Basques, Newfoundland 134,320

Expenditures ..... (13) $ 83,046

Under authority of P.C. 4271, August 22, 1951, the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Payments to the company in the current year were $79,270 and to date, $2,059,337.

Sullivan Realities Ltd., Montreal, received $3,776 for appraisal fees.

Expenditures on this project to date were $6,331,206.

Vote 425 Construction or acquisition of auto-ferry vessels and equipment as listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended upon individual listed projects

		Estimates	Allotments	Expenditures
Auto-ferry vessel for service between Portugal Cove and Bell Island, Newfoundland (estimated cost $1,115,000)		300,000	300,000	128,457
Contract (1959-60, lump sum with escalator clause); Ferguson Industries Ltd., $1,130,677; expenditures, $128,457; to date, $1,130,677 (final).				
Auto-ferry vessel for service between Cape Tormentine, New Brunswick and Borden, Prince Edward Island (estimated cost $3,800,000)		2,660,000	2,625,000	1,485,121
Contract (lump sum); Dominion Steel and Coal Corporation, $2,970,241; expenditures, $1,485,121.				
Auto-ferry vessel for service between Pelee Island and the Mainland, Ontario (estimated cost $450,000)		130,000	165,000	109,089
Contract (1958-59, lump sum with escalator clause); Erieau Shipbuilding and Drydock Co. Ltd., $566,348; expenditures, $109,089; to date, $512,289 (amends reporting in Public Accounts, 1959-60).				
	(16)	$ 3,090,000	$ 3,090,000	$ 1,722,667

The difference between the appropriation and the expenditures resulted from the fact that on one vessel construction was ahead of schedule and only one progress payment fell due in the fiscal year 1960-61 instead of the two provided for and on another vessel construction ran behind schedule and consequently only five of the seven payments provided for were made.

Vote 426 Newfoundland Coastal Services—Construction or acquisition of passenger-cargo vessels and equipment and harbour facilities

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	2,165,000		
Corner Brook, Nfld.—Wharf and freight shed			1,264,000	745,399
*Contract for harbour improvements: Chisholm Construction Co., $520,407; expenditures, $341,047; to date, $377,410.				

		Estimates	Allotments	Expenditures
*Contract for construction of wharf and shed: Foundation Maritime Ltd., $1,380,608; expenditures, $351,364; including holdbacks, $34,589.				
*Consultant engineers' fees: Goode, Binnie and Preece, Ottawa, $52,988; to date, $118,166 (amends reporting in Public Accounts, 1959-60).				
Lewisporte, Nfld.—Wharf extension and freight shed			490,000	365,883
*Contract: Universal Contractors and Engineers Ltd., $1,155,171; expenditures, $344,855, including holdbacks, $8,670.				
*Consultant engineers' fees: Goode, Binnie and Preece, Ottawa, $20,396.				
St. John's—Removal of wreck from foundations of Newsprint Pier, prior to proposed reconstruction of pier			236,000	235,817
*Contract: Foundation Maritime Ltd., $230,000; expenditures, $230,000 (final).				
*Consultant engineers' fees: Foundation of Canada Engineering Corporation, Montreal, $5,750.				
		2,165,000	*1,990,000*	*1,347,099*
Construction or acquisition of equipment	(16)	2,175,000	2,350,000	2,187,755
Contract (1959-60, lump sum with escalator clause) for construction of vessel: Canadian Shipbuilding and Engineering Ltd., $1,634,068; expenditures, $954,774; to date, $1,591,290.				
Contract (1959-60) for inspection of plans and supervision of construction of the vessel: John Stephen, $11,154 expenditures, $8,855; to date, $11,154 (final).				
Contract (lump sum) for construction of vessel; Saint John Dry Dock Co. Ltd., $1,515,274; expenditures, $1,212,219.				
Milne, Gilmore and German, Montreal, received $7,907 for the preparation and supplying of plans, and specifications for construction of vessels.				
		$ 4,340,000	$ 4,340,000	$ 3,534,854

*Awarded through the Department of Public Works.

Vote 427 Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A., ferry service—

Deficit, 1960		**209,000**
Expenditures	**(33)**	**$ 151,224**

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the ferry service between Yarmouth, N.S. and Bar Harbour, Maine, U.S.A. For the period from January 1 to December 31, 1960, the operating expenditures amounted to $1,359,579 and the operating revenues to $1,208,355 resulting in a deficit of $151,224.

Vote 428 Degaussing Canadian Government vessels and Canadian owned merchant ships, of 1,000 gross tons and over, of Canadian registry, or of United Kingdom registry if subject to re-transfer to Canadian registry under special inter-governmental arrangement

.....		**191,000**
Expenditures	**(22)**	**$ 138,179**

Vote 429 Maritime Freight Rates Act—Payment to the railway companies operating in the select territory designated by the Act, of the difference occurring on account of the application of the Act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by auditors of the said Company respecting the Eastern Lines of the Canadian National Railways and in the case of the other railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1960

		Estimates	Allotments	Expenditures
Canadian National Railway Company		12,100,000	11,985,000	11,905,000
Canada and Gulf Terminal Railway		40,000	25,600	25,557
Canadian Pacific Railway Company		700,000	780,000	735,195
Cumberland Railway and Coal Company		10,000	400	321
Dominion Atlantic Railway		380,000	388,100	353,580
Maritime Coal, Railway and Power Company		20,000	15,900	15,831
Sydney and Louisburg Railway		675,000	752,500	751,910
Grand Falls Central Railway Company		300,000	277,500	277,406
	(20)	$14,225,000	$14,225,000	$14,064,800

Vote 564 Prince Edward Island car ferry and terminal—Construction or acquisition of buildings, works, land and equipment **325,500**

Expenditures ..... **(13) $ 211,831**

The Department of Public Works was reimbursed $134,851 for expenditures on a contract with Harbour Development Ltd., Saint John, N.B., for dredging.

Canadian National Railways, Montreal, received $74,611 for rehabilitation of the old dock at Cape Tormentine, N.B.

Vote 565 To authorize the write-off, as an adjustment in respect to prior years transactions, of the sum of $7,500,000 that was advanced to the Canadian National Railway Company in the fiscal year 1957-58 under the Canadian National Railways Financing and Guarantee Act 1957 and that has not been accounted for in the Accounts of Canada (22) $1

Vote 649 Railway to Great Slave Lake—Location survey **250,000**

Expenditures ..... **(22) $ 56,092**

PENSIONS AND OTHER BENEFITS

Vote 430 Amount required to pay pensions at the rate of $300 per annum to former pilots: Arthur Baquet; Adelard Delisle; Raoul Lachance; Jules Lamarre; Wilhelm Langlois; Auguste Santerre **1,800**

Expenditures ..... **(21) $ 1,346**

Vote 431 Railway employees' provident fund—To supplement pension allowances under the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act so as to make the minimum allowance payable in the calendar year 1960, $30 per month instead of $20 per month as fixed by the said Act **8,600**

Expenditures ..... **(20) $ 7,890**

Votes 432 and 742 Supplemental pension allowances to former employees of Newfoundland railways, steamships and telecommunication services transferred to Canadian National Railways		92,652
Expenditures	(21)	$ 92,652

GENERAL

Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year, The St. Lawrence Seaway Authority Act, c. 242, R.S., as amended	(22)	$ 41,072

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	(21)	$ 2,517

Vote 743 Trans-Canada Air Lines deficit, 1960—Amount required to provide for payment to Trans-Canada Air Lines (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, and to be applied by the Company in payment of the deficit (certified by the auditors of the Company) arising in the calendar year 1960, subject to recovery therefrom of accountable advances made to the Company from the Consolidated Revenue Fund		2,607,350
Expenditures	(33)	$ 2,607,350

Vote 744 Reimbursement of the Department of Transport stores account for the value of stores which have become obsolete, unserviceable, lost or destroyed		62,514
Expenditures	(22)	$ 61,644

This vote was provided to authorize the write-off from Department of Transport stores account in accordance with section 60 of the Financial Administration Act, c. 116, R.S., as amended, of the net value of (*a*) obsolete and unserviceable stores: Administration Services, $1,301; Canals Services $24,809; Marine Services $2,170; Air Services $27,570; (*b*) lost in transit—Air Services, $2,094 and (*c*) inventory losses—Administration Services, $3,700.

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended	(13)	$ 47,014

Sullivan Bourlamaque Gold Mines Ltd., were awarded $32,000, plus interest of $701 and costs of $14,313 for inconvenience caused to mining rights held by the company, as a result of the expropriation of surface rights by the Department of Transport in 1953, on behalf of the Department of National Defence at Val d'Or, Que.

Refunds of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended	(22)	$ 576

This expenditure represented reimbursement of overpayments under authority of section 19 of the Financial Administration Act, as an agreement had been made between the Agent at Frobisher and representatives of the Bell Telephone Company of Canada, that no charge would be made by the Department for lodging accommodation.

AIR SERVICES

Administrative Branch

Vote 433 Air Services administration

		Estimates	Allotments	Expenditures
Salaries, including $139,000 transferred from Vote 121, Salaries, etc.	(1)	1,547,290	1,542,090	1,505,809
Allowances	(2)	6,382	8,582	8,411
Travelling and removal expenses	(5)	24,500	24,500	20,191
Freight, express and cartage	(6)	825	825	388
Postage	(7)	3,250	3,250	2,200
Telephones, telegrams and other communication services	(8)	10,140	12,140	11,798
Office stationery, supplies and equipment	(11)	15,425	15,425	13,761
Materials and supplies	(12)	875	875	221
Repairs and upkeep of equipment	(17)	200	200	
Sundries	(22)	750	1,750	1,650
		$1,609,637	$ 1,609,637	$ 1,564,429

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board:

	Allotments	Expenditures
Headquarters—Administration	201,262	196,440
Regions:		
Moncton	220,523	212,446
Montreal	269,281	264,770
Toronto	205,465	202,880
Winnipeg	216,423	210,612
Edmonton	275,883	262,150
Vancouver	220,800	215,131
	$ 1,609,637	$ 1,564,429

Votes 434 and 745 Construction Services administration

		Estimates	Allotments	Expenditures
Salaries, including $150,000 transferred from Vote 121, Salaries etc.	(1)	2,807,580	2,766,580	2,757,436
Professional and special services	(4)	1,500	375	101
Travelling and removal expenses	(5)	300,000	326,000	313,710
Freight, express and cartage	(6)	7,125	7,125	5,919
Postage	(7)	2,950	2,950	2,645
Telephones and telegrams	(8)	25,900	38,900	34,357
Office stationery, supplies and equipment	(11)	84,500	62,100	48,132
Materials and supplies	(12)	45,225	70,225	52,336
Rental of buildings	(15)	200	200	
Repairs and upkeep of equipment	(17)	36,225	34,725	32,637
Light and power	(19)	1,450	1,450	1,270
Sundries	(22)	4,400	6,425	5,203
		$ 3,317,055	$ 3,317,055	$ 3,253,746

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; at half pay—P.S. Skarsgard (Apr. 1 to 18 and Sept. 28 to Mar. 31); without pay—J. E. Brooks (Sept. 27 to Mar. 31); A. Douglas (Apr. 1 to June 17); J. Hvozdanski (Apr. 1 to May 1 and Oct. 1 to Mar. 31); F. Penner (Apr. 1 to 30).

Telecommunications Branch

Votes 435 and 650 Radio aids to air and marine navigation—Administration, operation and maintenance

			Estimates	Allotments	Expenditures
		Salaries and wages, including $700,000 transferred from Vote 121, Salaries, etc.	(1)	10,270,770	9,633,770	9,543,836
		Overtime	(1)	522,000	1,130,000	1,129,328
		Allowances	(2)	733,564	733,564	732,473
A		Tuition fees for training and refresher courses for radio operators and technicians	(4)	23,000	37,000	34,459
B		Operation of facilities by contract	(4)	913,915	713,915	643,376
C		Other professional and special services	(4)	463,572	449,572	403,320
		Travelling, transportation and removal expenses	(5)	534,967	569,967	569,144
		Freight, express and cartage	(6)	409,243	409,243	384,241
		Postage	(7)	14,555	14,555	12,901
		Telephones, telegrams and local communication services	(8)	343,890	343,890	275,561
		Communication networks—				
D		Air operations teletype network	(8)	463,694	548,694	548,064
E		Tape relay and off-net systems	(8)	277,176	235,176	229,113
F		Other communication circuits	(8)	183,214	140,214	133,752
		Office stationery, supplies and equipment	(11)	134,045	137,045	136,641
		Materials and supplies	(12)	841,654	779,154	562,841
G		Repairs and upkeep of buildings and works	(14)	1,260,195	1,466,695	1,466,559
		Rental of land and buildings	(15)	30,361	30,361	28,600
		Repairs and upkeep of equipment	(17)	131,210	175,210	174,434
		Municipal or public utility services	(19)	656,006	656,006	553,656
		Unemployment Insurance contributions	(21)	2,581	3,581	3,439
		Sundries	(22)	149,806	151,806	151,731
				$18,359,418	$18,359,418	$17,717,469

Educational leave without pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948—J. C. Macdonald (Oct. 18 to Mar. 31), R. A. Stein, (Sept. 7 to Mar. 31).

A Payments were made to the Radio College of Canada, Toronto, $4,659 and Raytheon Canada Ltd., Waterloo, Ont., $29,800.

B Canadian Aviation Electronics Ltd., Montreal, received $10,200 for operation and maintenance of teletype transmitter at Chatham, N.B.

Computing Devices of Canada, Ottawa, received $593,487 for operation and maintenance of 4 Decca navigation systems in eastern Canada.

Raytheon of Canada Ltd., Waterloo, Ont., received $39,689 for operation of surveillance radar at airports across Canada.

C Includes $208,897 covering salaries of employees working under contracts at certain stations in northern Canada (for explanation—see Vote 441).

I.T.T. Electronics, Mount Royal, Que., received $52,122 for supplying technicians and servicing radar equipment at certain stations across Canada.

Nordair Ltd., Montreal, received $30,079 for operation and maintenance of the aeronautical station at Roberval, Que.

Pacific Western Airlines Ltd., Vancouver, received $31,436 and $49,835 for the operation and maintenance of the aeronautical radio stations at Bathurst and Contwoyto, N.W.T. respectively.

D Payments of $5,000 or over were as follows: The Bell Telephone Company of Canada, $7,767; British Columbia Telephone Co., $30,630; Canadian National Railways, $374,112; Canadian Pacific Railway Company, $130,471.

E Payment was made to the Canadian National Railways.

F Payments of $5,000 or over were as follows: Alberta Government Telephone, $15,834; The Bell Telephone Company of Canada, $29,291; Canadian National Railways, $24,660; Canadian Pacific Railway Company, $23,636; Treasurer, United States of America, $35,564.

G Includes payment on a contract for renovation of portion of old terminal building at Ottawa (Uplands) Airport: A. Lanctot Construction Co. Ltd., $11,790; expenditures, $10,162, including holdbacks, $1,016.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board:

	Allotments	Expenditures
Headquarters—Administration	2,135,722	2,003,137
Gander, Nfld.	976,790	878,162
Regions:		
Moncton	2,397,074	2,364,492
Montreal	2,634,310	2,564,411
Toronto	1,788,116	1,757,374
Winnipeg	2,092,217	1,979,416
Edmonton	3,224,863	3,146,218
Vancouver	2,117,877	2,078,871
Training and refresher courses for radio operators and technicians	37,000	34,459
Communication networks:		
Air operations teletype network	548,694	548,064
Tape relay and off-net systems	235,176	229,113
Other communications circuits	140,214	133,752
Unallotted	31,365	
	$18,359,418	$17,717,469

The following is a comparative statement of expenditures and revenues by regions, etc.

	Expenditures		Revenues	
	1960–61	1959–60	1960–61	1959–60
Headquarters—Administration	2,003,137	1,869,539	270,982	303,212
Training and refresher courses for radio operators and technicians	34,459	33,427		
Communication networks:				
Air operations teletype network	548,064	754,541		
Tape relay and off net system	229,113			
Other communication circuits	133,752			
Gander, Nfld.	878,162	806,680	334,116	237,830
Regions:				
Moncton	2,364,492	2,167,934	246,874	327,285
Montreal	2,564,411	2,354,555	327,068	363,691
Toronto	1,757,374	1,520,408	52,001	48,257
Winnipeg	1,979,417	1,645,257	102,042	109,723
Edmonton	3,146,218	2,843,939	378,978	305,658
Vancouver	2,078,870	1,837,595	166,553	166,285
	$17,717,469	$15,833,875	$ 1,878,614*	$ 1,861,941

*The principal sources of revenue were as follows: air-ground radio service, $996,631; commercial message tolls, $419,060; rentals—space, control lines and power, $72,272, living quarters, $357,489, miscellaneous, $12,814; and power service, $5,098.

Votes 436 and 651 Radio aids to air and marine navigation—Construction or acquisition of buildings, works, land and equipment

NOTE.—Except where otherwise stated all contracts are on a unit price basis and the amount of the contract is the estimated amount.

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	13,729,672		
Visual omni ranges			571,000	
General				
Establish visual omni ranges between Lethbridge, Alta. and Vancouver				6,588
Visual omni range equipment				60,417

	Estimates	Allotments	Expenditures
Visual omni ranges—*Concluded*			
Charlottetown, establish visual omni range			2,099
Yarmouth, N.S., establish visual omni range			812
Fredericton, establish visual omni range			17,925
Contract (1959-60): Maritime Engineering Ltd., $56,681; expenditures, $11,957; to date, $56,681 (final).			
Saint John, N.B., establish visual omni range			6,136
Montreal, establish new visual omni range and re-locate present one			99,660
Contract for construction of high frequency omni building: H. J. O'Connell Ltd., $39,476; expenditures, $39,476 (final).			
Contract for construction of visual omni range building: H. J. O'Connell Ltd., $42,148; expenditures, $42,148 (final).			
An ex-gratia payment of $400 was made to C. Landry for re-location of his barn. (authority, T.B. 569154, September 22, 1960).			
Sullivan Realities Co., Montreal, received $913 for appraisal fees.			
W. Pauly, Montreal, received $9,000 for purchase of land.			
Sherbrooke, Que., establish visual omni range			27,486
Contract: E. Marcoux Inc., $25,105; expenditures, $25,104, including holdbacks, $2,511.			
Clear Creek, Ont., establish visual omni range			2,125
Lakehead, Ont., establish visual omni range			36,515
Contract (1959-60) for construction of a visual omni range site with access road: E. W. Nelson and J. E. Nelson, $27,390; expenditures, $7,555; to date, $27,390 (final).			
Contract (1959-60) for construction of a very high frequency range building: Sillman Co. Ltd., $20,040; expenditures, $6,340; to date, $20,040 (final).			
Toronto (Kleinberg), establish visual omni range			5
Langruth, Man., establish visual omni range			17,484
Contract (1959-60): Ramstad and Tomasson Contractors, $22,932; expenditures, $887; to date, $22,932 (final).			
Saskatoon, Sask., establish visual omni range			33,066
Contract (1959-60): W. C. Wells Construction Co. Ltd., $40,857; expenditures, $30,286; to date, $40,857 (final).			
C. Zoerr received $100 as an ex-gratia payment for inconvenience and damage to his land (authority, T.B. 566975, June 29, 1960).			
Yorkton, Sask., establish visual omni range			1,103
Calgary, Alta., establish visual omni range			141
Edmonton, establish visual omni range			373
Lethbridge, Alta., establish visual omni range			126
Medicine Hat, Alta., establish visual omni range			149
Rocky Mountain House, Alta., establish visual omni range			11,083
Vermilion, Alta., establish visual omni range			400
Enderby, B.C., establish visual omni range			19,784
Contract: W. and W. Construction Ltd., $17,784; expenditures, $17,784 (final).			
Port Hardy, B.C., establish visual omni range			636
Princeton, B.C., establish visual omni range			1,841
Sandspit, B.C., establish visual omni range			58,892
Contract: McGinnis Construction Ltd., $78,789; expenditures, $56,503, including holdbacks, $5,650.			
Vancouver, establish visual omni range			63
Items under $5,000			1,350
		571,000	*406,259*

	Estimates	Allotments	Expenditures
Instrument landing system		1,377,000	
General			
Instrument landing system equipment			321,711
Portable instrument landing system			16,738
Torbay, Nfld., establish instrument landing system and re-locate localizer			72
Moncton, N.B., establish instrument landing system			1,070
Blanc Sablon, Que., non-directional beacon			55,983
Contract: John Caron Construction Inc., $26,920; expenditures, $12,947, including holdbacks, $1,295.			
Montreal, re-locate instrument landing system, runway 10			6,846
Contract (1959-60): J. R. Robillard Ltd., $15,334; expenditures, $6,606; to date, $15,334 (final).			
Sept Iles, Que., establish instrument landing system			49,241
Contract: Nordbec Construction Inc., $46,671; expenditures, $46,671 (final) of which $13,514 was charged to Sept Iles under low and high frequency aids.			
Lakehead, Ont., non-directional beacon and marker			88
London, Ont., establishment of instrument landing system outer marker runway 14			895
Winnipeg, re-locate instrument landing system runway 13			42
Regina, re-locate glide path and middle marker runway 12			2,955
Saskatoon, Sask., establish non-directional beacon and back beam marker to runway 26			8,673
Contract (1959-60): W. C. Wells Construction Co. Ltd., $40,847; expenditures, $21,569, of which $14,201 was charged to Saskatoon under low and high frequency aids; to date, $40,847 (final).			
Edmonton (International), establish instrument landing system			85,446
Contract for power supply to instrument landing system buildings and installation of single phase underground cable: McCormick Electric Ltd., $17,219; expenditures, $17,219 (final).			
Contract for an airways and airport surveillance radar site including radar equipment building, tower mast footings and related work: Tallman Construction Co. Ltd., and Terminal Construction Division of Henry J. Kaiser Company (Canada) Ltd., $63,863; expenditures, $63,863 (final) of which $33,944 was charged to Edmonton under radar.			
Lethbridge, Alta.			
Re-locate instrument landing system from runway 07 to new runway 05			6,762
Saint Mary and Milk Rivers Development received $288 as an ex-gratia payment for compensation for the loss of their annual income from land expropriated by the Department (authority T.B. 550493, June 18, 1959).			
Re-locate localizer and glide path runway 12-30			16,403
Contract (1959-60): McCormick Electric Ltd., $38,343; expenditures, $15,920; to date, $38,343 (final).			
Abbotsford, B.C., establish instrument landing system			25,128
Fort St. John, B.C., establish instrument landing system, non-directional beacon and back beam marker			27,106
Contract: McWilliams and Brown Enterprises Ltd., $49,797; expenditures, $23,145, including holdbacks, $2,314.			
Penticton, B.C., establish instrument landing system localizer			16,832
Contract: Kenyon and Co. Ltd., $27,615; expenditures, $13,831, including holdbacks, $1,383.			
Port Hardy, B.C., establish instrument landing system			431
Victoria (Patricia Bay), re-locate glide path and middle marker			101
Items under $5,000			350
		1,377,000	*642,873*

	Estimates	Allotments	Expenditures
Radar		1,803,500	
General,			
Airborne beacon transponder equipment			15,795
Airways and airports surveillance radar			2,604
Radar equipment for C.G.S. *Labrador*			13,407
Radar scan conversion equipment			22,149
Radar target simulators			4,323
Secondary radar			2,616
Video mapping equipment			172,782
Gander, Nfld.			
Display console for precision approach radar			47,804
Ground controlled approach radar and display from R.C.A.F. long range radar			35,263
Contract (1953-54): Radio Engineering Products Ltd., $638,172; expenditures, $35,263; to date, $638,172 (final).			
Transfer instrument flight rules room equipment to air traffic control centre			7,598
Goose Bay, Lab., radar data microwave link			5,975
Camperdown, N.S., replacement of radar equipment			64
Halifax, surveillance radar			4,902
Contract (1959-60): Bryant Electric Co. Ltd., $10,294; expenditures, $1,030; to date, $10,294 (final).			
Moncton, N.B., airways and airports surveillance radar			563
Kenora, Ont., radar display equipment			111
Lakehead, Ont., radar display equipment			279
London, Ont., airways and airports surveillance radar			377,495
North Bay, Ont.			
Airways and airports surveillance radar			34
Replace airways and airports surveillance radar control cables			9,882
Ottawa, airways and airports surveillance radar			936
Toronto			
Airways and airports surveillance radar			2,081
Permanent installation of precision approach radar			195,531
Precision approach radar			137,556
Winnipeg, airways and airports surveillance radar			528
Regina, radar display equipment			10,388
Calgary, Alta., airways and airports surveillance radar			4
Edmonton, airways and airports surveillance radar			82,376
Contract: Tallman Construction Co. Ltd., and Terminal Construction, Construction Division of Henry J. Kaiser Co. (Canada) Ltd.; for details see Edmonton (International) under instrument landing system above.			
Items under $5,000			1,101
		1,803,500	*1,154,147*
Low and high frequency aids		1,673,000	
General			
Automation antennae transfer units for low power radio beacon transmitter			16,523
Non-directional beacon assemblies			9,287
Rehabilitation of Decca navigation chains in Eastern Canada			161,234
Contract: The Tower Co. Ltd., $318,900; expenditures; $16,802, including holdbacks, $1,680.			
Transmitters for non-directional beacons			37,749
Ramea Island, Nfld., non-drectonal beacon			1,044
Halifax, non-directional beacon on west range leg			1,512
Anticosti Island, Que., non-directional beacon			8,758
St. Felix de Valois, Que., non-directional beacon			12,611
Contract: Jean Jacques Longpre, $9,773; expenditures, $9,773 (final).			

	Estimates	Allotments	Expenditures
Low and high frequency aids—*Continued*			
Sept Iles, Que., non-directional beacon			16,698
Contract: Nordbec Construction Inc., (for details see Sept Iles under instrument landing system above).			
Quebec, non-directional beacon			58
Lakehead, Ont., two non-directional beacons			18,720
Contract (1959-60): Harry Adelman Construction Ltd., $34,433; expenditures, $15,078; to date, $34,433 (final).			
North Bay, Ont., non-directional beacon on west course of range			99
Oshawa, Ont., non-directional beacon			2,298
Contract (1959-60): J. M. Fuller Ltd., $6,874; expenditures, $891; to date, $6,874 (final).			
Port Arthur, Ont., marine radio beacon			160
Red Lake, Ont., non-directional beacon			8,882
Contract: J. E. Bond Ltd., $10,000; expenditures, $8,800, including holdbacks, $880.			
St. Catharines, Ont., establish non-directional beacon			338
Delta Station, Man., non-directional beacon			1,830
Davin, Sask., non-directional beacon			14,731
Contract: Bird Construction Co. Ltd., $12,560; expenditures, $12,560 (final).			
Saskatoon, Sask., three non-directional beacons			23,096
Contract (1959-60): W. C. Wells Construction Co. Ltd., (for details see Saskatoon under instrument landing system above).			
Calgary, Alta., non-directional beacon			639
Edmonton, non-directional beacon			10,984
Contract: McConnell Construction Ltd., $9,484; expenditures, $9,484 (final).			
Fort Vermilion, Alta., high power non-directional beacon ..			21,250
Contract: Lahey Construction Ltd., $44,719; expenditures, $42,890, including holdbacks, $4,289 and of which $21,806 was charged to Fort Vermilion under Miscellaneous.			
Peace River, Alta., high power non-directional beacon			9,534
Contract: Lahey Construction Ltd., $10,009; expenditures, $8,958, including holdbacks, $896.			
Abbotsford, B.C., convert radio range to simultaneous operation			555
Amphitrite Point, B.C., beacon			1,474
Carmanah, B.C., move Pachena marine beacon to Carmanah light station			3,195
Crescent Valley, B.C., to convert radio range to simultaneous operation			68
Cultus Lake, B.C., non-directional beacon			8,825
Contract: Deitchers Construction, $6,029; expenditures, $6,029 (final).			
Enderby, B.C., non-directional beacon			184,690
Contract for the fabrication, supply and the erection of a 300-foot guyed antenna: Dominion Steel and Coal Corporation Ltd., and Canadian Bridge Works, $40,132; expenditures, $40,132 (final).			
Contract for a non-directional beacon building and power house: Stange Construction Co. Ltd., $96,467; expenditures, $59,617, including holdbacks, $5,962.			
Kimberly, B.C., convert radio range to simultaneous operation			267
Cambridge Bay, N.W.T., non-directional beacon			10,068
Contract: Yukon Construction Co. Ltd., $13,453; expenditures, $10,068, including holdbacks, $1,007.			
Contwoyto, N.W.T., non-directional beacon			4,061

	Estimates	Allotments	Expenditures
Low and high frequency aids—*Concluded*			
Fort Good Hope, N.W.T., non-directional beacon			87
Fort Smith, N.W.T., beacon building			8,505
Contract: Yukon Construction Co. Ltd., $9,400; expenditures, $8,460, including holdbacks, $846.			
Hay River, N.W.T., high power non-directional beacon			258
Dawson City, Y.T., high power non-directional beacon			5,614
The Department of Public Works was reimbursed $5,202, including holdbacks $520, for expenditures covering a contract for construction of a high power non-directional beacon building with Whitehorse Construction Co. Ltd., for $29,840.			
Items under $5,000			10,656
		1,673,000	*616,358*
Communications		4,417,862	
General			
Antenna masts and vertical radiators			235,972
Automatic error connecting equipment radio teletype equipment			176,439
Broad band receiving antenna			135,011
Communications receivers			102,418
Equipment and tables required to taking over operation of the Northwest Territories and the Yukon Territory signal system from the Royal Canadian Corps Signals			4,382
Equipment for extended range very high frequency installation			2,707
High frequency antenna multicouplers			817
High gain omnidirectional very high frequency antenna			9,760
Low frequency loop antenna-preamplifier units			2,772
Low frequency transmitters			358,698
Contract: Standard Telephones and Cables Manufacturing Co. (Canada) Ltd., $302,670; expenditures, $280,445, including holdbacks, $28,020.			
One kilowatt very high frequency transmitter for extended range very high frequency coverage 118 to 135 MC/S			55,631
Radio crystals			5,173
Radio teletype receiving terminals			25,490
Radiophone transmitters for Marine Coast stations and aeradio station			56,660
Recording equipment			860
Transmitter and receiving switching and control equipment			17,064
Very high frequency antenna			47,876
Very high frequency duplex radio telephone equipment			25,656
Very high frequency transmitter channels for ground and air communications			96,120
Belle Isle, Nfld., storehouse, pump house and related work			10,812
Cape Race, Nfld., station improvements			2,414
Corner Brook, Nfld., transmitter and receiver sites			103,783
Contract (1959-60): Quemar Co. Ltd., $68,733; expenditures, $62,733; to date, $68,733 (final).			
Port aux Basques, Nfld., marine radio station			13,588
St. John's, combined aeradio/marine station			64,906
Contract for clearing site and installation of antenna ground radials marine and aeradio transmitters: Nordbec Construction Inc., $33,200; expenditures, $13,125, including holdbacks, $1,313.			
Contract for clearing, stumping, grubbing, trenching and back filling: Royle Excavating Co. Ltd., $26,110; expenditures, $4,370, including holdbacks, $437.			
W. F. and James Canning Ltd., St. John's, received $3,684 for surveyors' fees.			
Charlottetown, ship/shore facilities			4,796

	Estimates	Allotments	Expenditures
Communications—*Continued*			
Camperdown, N.S., remote receiver and transmitter buildings			33,397
Contract: Diamond Construction (1955) Ltd., $172,286; expenditures, $24,350, including holdbacks, $2,435.			
Canso, N.S., remote transmitter and operations building ..			35,343
Contract: Eastern Woodworkers Ltd., $98,645; expenditures, $21,067, including holdbacks, $2,107.			
North Sydney, N.S., re-locate marine station to Sydney airport			4
Sable Island, N.S., transmitter building			24,819
Yarmouth, N.S., remote transmitter site and improvements to operations building			37,274
Contract: Central Construction Co., $27,470; expenditures, $27,470 (final).			
Cartwright, Lab., rehabilitation of marine radio facilities ..			7,100
Hopedale, Lab., rehabilitation of marine radio station			2,570
Cape Hopes Advance, Que., low frequency antenna system			102
Fort Chimo, Que., rehabilitation of power and control lines			4,694
Great Whale River, Que., low frequency installation for circuit 826 to Churchill, Man.			1,348
Knob Lake, Que., International Civil Aviation Organization air/ground service			3,113
Montreal,			
Amalgamation of aeradio and marine stations			7,880
Construct three yaqui transmitting antennae at Beaconsfield, Que.			170
Improvements to air traffic control communication			1,990
Re-location of aeradio, air traffic control and tower equipment in new terminal building			22,105
Port Harrison, Que., remote transmitter building			11,007
Contract: Docherty and Whelpston Construction Co., $7,024; expenditures, $7,024 (final).			
Cardinal, Ont., coast station			53,145
Contract (1959-60): M. J. Sulpher and Sons Ltd., $130,152; expenditures, $43,093; to date, $129,300, including holdbacks, $12,930.			
Lakehead, Ont., remote transmitter site			35,692
Contract: T. A. Jones Construction Ltd., $32,431; expenditures, $9,800, including holdbacks, $980.			
P. Fleming, Port Arthur, Ont., received $7,250 for purchase of land.			
Ottawa			
Remote receiver station			24,073
Transfer radio facilities			2,851
Sault Ste. Marie, Ont., re-locate marine station			29
Toronto (Malton)			
Installation of house cables in administration building ..			5,764
Modernize control towers at Malton, Rondin and Toronto Island			4,050
Remote transmitter site for aeradio station			49,486
Contract: E. N. Lanigan, $42,313; expenditures, $38,894, including holdbacks, $3,889.			
Wiarton, Ont., move Midland coast station to Wiarton, Ont.			83,162
Contract for construction of buildings: Ruliff Grass Construction Co. Ltd., $72,371; expenditures, $72,371, including holdbacks, $7,237.			
Churchill, Man., Remote transmitter station and control point			534
Winnipeg			
Remote transmitter site			69
Very high frequency extended range for airway centre ..			2,500

	Estimates	Allotments	Expenditures
Communications—*Continued*			
Winnipeg region, Man.			
Direct controller-pilot air traffic control communications			1,091
Installations and additions at aeradio station			11,963
Modernization and installation of new equipment in control towers instrument flight rules rooms and centres			3,934
Replace radiotelephone sets at lighthouse stations			2,537
Regina			
Re-locate aeradio office, instrument flight rules room and control tower in new air terminal building			21,000
Remote receiver site			9,856
Contract: Smith Brothers and Wilson Ltd., $11,920; expenditures, $5,200, including holdbacks, $520.			
Saskatoon, Sask., renovation of remote transmitter site and development of remote receiver site			29,912
Contract (1959-60): Boychuk Construction Co. Ltd., $27,882; expenditures, $23,773; to date, $27,882 (final).			
Uranium City (Beaverlodge) Sask., establish aeradio station			4,494
Calgary, Alta., remote transmitter site			178
Edmonton			
Develop transmitter site			23,351
Remote receiver site			1,806
Supply and install transmitter and receiving equipment for North Pacific frequencies			3,557
Edmonton region, Alta.			
Conversion of power plants at Royal Canadian Corps Signals			42,486
General revision to Royal Canadian Corps Signals antennae and operating positions			42,497
Installation of radio equipment in temporary control tower			8,638
Ultra high frequency/very high frequency transmitter and receiver site			26,672
Contract: R. V. Coambs Construction Co. Ltd., $14,933; expenditures, $14,933 (final).			
Empress, Alta., power house for non-directional beacons			5,351
Alert Bay (Marine Radio) B.C., duplex radio phone facilities			10,506
Contract (1959-60): A. G. Clelland, $22,362; expenditures, $2,367; to date, $22,362 (final).			
Bull Harbour, B.C., radio control building			154
Comox, B.C.			
Combine Cape Lazio marine station and Comox aeradio station			3,825
Replacement of remote control cable			547
Lulu Island, B.C., development of transmitter site			1,750
Port Hardy, B.C., remote receiver site			2,537
Sandspit, B.C., remote receiver site			28,551
Contract: K. Moore and Co. Ltd., $16,098; expenditures, $16,098 (final).			
Vancouver			
Re-locate and expand remote receiver accommodation			23,066
Contract: Hall and Dixon Construction, $7,500; expenditures, $7,500 (final).			
Re-locate marine aeradio station			3,203
Cambridge Bay, N.W.T., re-location of radio facilities			206,501
Contract (1959-60): Yukon Construction Co. Ltd., $414,000; expenditures, $95,180, including holdbacks, $2,062, and of which $38,605 was charged to Department of Northern Affairs and National Resources, Vote 290; to date, $365,616.			
Contract: Yukon Construction Co. Ltd., (for details see Vote 446).			
Contract: Yukon Construction Co. Ltd., (for details see Vote 446).			

	Estimates	Allotments	Expenditures
Communications—*Concluded*			
Chesterfield Inlet, N.W.T., provision of remote transmitter building power supply			4,288
Clyde River, N.W.T., improve communication facilities, purchase and installation of antennae material			1,018
Coral Harbour, N.W.T.			
Remote receiver site			83,619
Remote transmitter site			20,845
Inuvik, N.W.T., aeradio station			22,033
Contract: Bird Construction Co. Ltd., (for details see Vote 446).			
Fort Resolution, N.W.T., combined beacon and transmitter building			12,118
Fort Simpson, N.W.T., 26-pair control line from townsite to airport			17,405
Frobisher, N.W.T., improvements to radio facilities			46,585
Contract (1958-59) for erection of various buildings: The Tower Co. Ltd., $415,633; expenditures, $21,017 including holdbacks, $41,563, and of which $2,377 was charged to Vote 446; to date, $415,633.			
Contract (1959-60) for construction of overhead power distribution: Bedard-Girard Ltd., $142,826; expenditures, $14,128; to date, $108, 323, including holdbacks, $10,832.			
Resolute Bay, N.W.T.			
Two channel meteorological/air operational radio teletype circuit, Resolute to Cambridge Bay			8,595
Contract: The Tower Co. Ltd., (for details see Vote 438).			
Remote receiver site			38,129
Yellowknife, N.W.T., transmitter site			752
Items under $5,000			55,688
		4,417,862	*2,845,114*
Miscellaneous		1,719,100	
General			
Electrical generating plant			611,264
Experimental construction			33,197
Gull Island, Nfld., install two hoisting winches			3,829
Halifax (Aeradio), radio facilities at new airport (Kelly Lake)			102,747
Contract (1959-60): The Ellis-Don Ltd., $191,070; expenditures, $52,564; to date, $172,319, including holdbacks, $17,232.			
Contract: Diamond Construction Ltd., (for details see Vote 446).			
Contract (1959-60): A. D. Ross and Co. Ltd., $84,169; expenditures, $24,528, of which $10,388 was charged to Vote 446; to date, $84,169 (final).			
Kimberley, B.C., convert five dwellings, furnaces			4,045
Lulu Island, B.C., extension of transmitter building for emergency power plant			125
Prince Rupert, B.C., non-directional beacon indirect landing system localizer for track guidance from Crescent Valley			117,394
Contract: Greenall Brothers Ltd., (for details see Vote 446).			
Contract for construction of access roads: A. C. McEachern Ltd., $96,750; expenditures, $94,870; including holdbacks, $9,487 and of which $17,620 was charged to Vote 446.			
Contract: F. B. Stewart & Co. Ltd., (for details see Vote 446).			

	Estimates	Allotments	Expenditures
Miscellaneous—*Continued*			
Princeton, B.C., fire protection			2,000
Spring Island, B.C., oil storage facilities			3,195
Contract: Lubilt Construction Co., $234,149; expenditures, $9,052, including holdbacks, $905 and of which $5,857 was charged to Spring Island further on in this vote.			
Victoria, fence remote receiver sites on International Newton			3,693
Baker Lake, N.W.T., revisions to dwelling area building			15,712
Chesterfield Inlet, N.W.T.			
Three bay garage, storage warehouse, revisions to existing buildings			28,596
Tank farm and fuel oil distribution system			14,675
Items under $5,000			126,002
		1,719,100	*1,066,474*
General, Ottawa radio test room—fire loss replacements		47,500	35,484
Cape Race, Nfld., one single dwelling		25,000	24,759
Contract: Davis Construction Ltd., $37,924; expenditures, $27,418, including holdbacks, $2,742 and of which $2,662 was charged to items under $5,000 above.			
Cartwright, Lab., three single dwellings		15,000	
Ellis Bay, Que., two single dwellings and garage		52,000	48,136
Contract: Fernand Belanger and Eusebe Belanger, $47,136; expenditures, $47,136 (final).			
Fox River, Que., two single dwellings		43,000	37,166
Contract: Arthur Lafontaine, $34,351; expenditures, $34,351 (final).			
Great Whale River, Que., single dwelling		17,000	
Grindstone, Que., two single dwellings		40,000	25,776
Contract: Clarry Arseneau, $34,975; expenditures, $21,000, including holdbacks, $2,100.			
Port Harrison, Que., construction of single dwelling, storehouse building, fuel oil storage tanks and re-locate existing buildings		59,500	58,273
Contract (1959-60): Docherty Construction Co. Ltd., $91,127; expenditures, $91,127 (final) of which $32,854 was charged to Vote 442.			
Kenora, Ont., three double dwellings		120,000	119,320
Contract: Heath Construction Ltd., $141,832; expenditures, $139,231, including holdbacks, $13,923 and of which $20,065 was charged to Vote 446.			
Wiarton, Ont., one double dwelling		30,000	21,508
Contract: Cecil A. Watson, $25,206; expenditures, $21,470, including holdbacks, $2,147.			
Thompson (Mystery Lake) Man., one single dwelling		5,000	
Beechy, Sask., establish visual omni range, non-directional beacon, single dwelling, two car garage		2,500	406
Uranium City, Sask., five dwellings and central heating plants		114,000	31,500
Payments for purchase of land were made to: Cayzon Athabaska Mines, Ltd., $30,000; Municipal Council of Uranium City, $1,500.			
Fort Vermilion, Alta., one single dwelling and double garage		30,000	22,356
Contract: Lahey Construction Ltd., $44,719; (for details see Fort Vermilion under low and high frequency aids, above).			
Rocky-Mountain House, Alta., one single dwelling and double garage		10,000	
Ashcroft, B.C., single dwelling		3,500	1,320
Contract: C. H. Bergstrom, $18,932; expenditures, $320; to date, $18,932 (final).			

	Estimates	Allotments	Expenditures
Miscellaneous—*Concluded*			
Cape St. James, B.C., radio beacon station-operations building powerhouse, two double dwellings and water storage		8,500	
Crescent Valley, B.C., single dwelling		3,000	1,381
Contract (1959-60): Columbia Builders Ltd., $22,526; expenditures, $221; to date, $22,526 (final).			
Kimberly, B.C., single dwelling		3,500	1,257
Contract (1959-60): A. E. Jones Co. Ltd., $21,471; expenditures, $257; to date, $21,471 (final).			
Prince Rupert, B.C., two single dwellings		50,000	23,421
Contract for construction of buildings: Greenall Brothers Ltd., (for details see Vote 446).			
Contract for distribution power line: D. E. Guyatt Co. Ltd., $6,723; expenditures, $2,910, including holdbacks, $291.			
Quesnel, B.C., single dwelling		2,000	1,567
Contract (1959-60): Peebles Construction, $41,410; expenditures, $780; to date, $41,410 (final).			
Spring Island, B.C., three double dwellings		70,000	7,595
Contract: Lubitt Construction Co., (for details see under Spring Island, B.C., above).			
Williams Lake, B.C., move Dog Creek Range to Williams Lake, two and one-half double dwellings		190,000	183,695
Contract: Marpole Construction Co. Ltd., $233,715; expenditures, $233,715 (final) of which $92,065 was charged to Vote 446.			
Cambridge Bay, N.W.T., two double dwellings		36,000	8,183
Contract: Yukon Construction Co. Ltd. (for details see Vote 446).			
Fort Simpson, N.W.T., non-directional beacon, two double and one single dwellings		175,000	113,387
Norman Wells, N.W.T., non-directional beacon, two double and one single dwellings		150,000	148,039
Contract: McRae and Associates Construction, Ltd., $211,515; expenditures, $195,665, including holdbacks, $19,566 and of which $60,154 was charged to Vote 446.			
Unallotted		214,210	
Total construction or acquisition of buildings, works and land	*13,729,672*	*13,077,672*	*7,645,754*
Construction or acquisition of equipment	(16) 904,900		
Radio equipment		853,000	
General			
Conversion of two DC3 aircraft to flight inspection aircraft			602,483
Conversion of radar equipment from "C" to "X" band in aircraft CF-DTA			4,447
Modernization of radio installation Department of Transport aircraft			48,064
Modernization of radio installation in aircraft CF-DTD and CF-CUE			5,142
Radio equipment for airport vehicles			14,569
Radio equipment for aircraft CF-GXW			6,029
Contract (1959-60): Timmins Aviation Ltd., $20,229; expenditures, $5,229; to date, $20,229 (final).			
Items under $5,000			2,853
		853,000	*683,587*
Tools and test equipment		343,500	
General			
Test equipment for various locations			231,492
Tools for various locations			30,692
Items under $5,000			990
		343,500	*263,174*

	Estimates	Allotments	Expenditures
Furniture and furnishings		200,250	
General			
New and replacement furniture			7,097
Cartwright, Lab., furniture for three new dwellings			4,708
Ellis Bay, Que., furniture for three new staff dwellings			2,886
Fox River, Que., furniture for two new staff dwellings			3,113
Great Whale River, Que., furniture for new quarters			5,707
Grindstone, Que., furniture for two new staff dwellings			2,199
Montreal region, new and replacement furniture			2,949
Toronto region, new and replacement furniture			5,515
Winnipeg region, new and replacement furniture			8,995
Edmonton region, new and replacement furniture			16,825
Cambridge Bay, N.W.T., furniture for new living quarters			11,861
Fort Simpson, N.W.T., furniture for five new dwellings			8,480
Frobisher, N.W.T., furniture for four double dwellings			203
Norman Wells, N.W.T., furniture for five new dwellings			6,977
Uranium City (Beaverlodge), Sask., furniture for four new dwellings			7,346
Sandspit, B.C., furnishings single men's quarters			8,824
Terrace, B.C., furniture for two new dwellings			118
Vancouver region, new and replacement furniture			9,904
Williams Lake, B.C., furniture for five new dwellings			7,810
Items under $5,000			6,043
		200,250	*127,560*
Mobile equipment		160,150	
Port Harrison, Que., bombardier tractor			6,427
Yellowknife, N.W.T., bombardier tractor			6,458
Items under $5,000			121,987
		160,150	*134,872*
Total construction or acquisition of equipment	*904,900*	*1,556,909*	*1,209,193*
	14,634,572	14,634,572	8,854,947
Less—Estimated amount by which actual expenditures on all projects may fall short of the total of amounts that may be required for each	2,033,009	2,033,009	
	$12,601,563	$12,601,563	$ 8,854,947

Votes 437 and 566 Radio Act and Regulations—Administration, operation and maintenance, including Canada's share of the costs of the international radio, telegraph and telephone organizations listed in the details of the Estimates

			Estimates	Allotments	Expenditures
	Salaries and wages, including $75,000 transferred from Vote 121, Salaries, etc.	(1)	2,166,560	2,113,760	2,108,637
	Overtime	(1)	18,000	39,000	38,725
	Allowances	(2)	17,880	25,880	25,627
A	Professional and special services	(4)	146,090	82,090	70,963
	Travelling, transportation and removal expenses	(5)	129,700	129,700	121,178
	Freight, express and cartage	(6)	37,080	37,080	11,207
	Postage	(7)	9,668	9,668	8,850
	Telephones, telegrams and other communication services	(8)	24,590	24,590	20,710
	Office stationery, supplies and equipment	(11)	49,415	63,415	62,735
	Materials and supplies	(12)	102,895	102,895	62,993
	Repairs and upkeep of buildings and works	(14)	52,950	52,950	22,341
	Rental of land and buildings	(15)	1,600	2,400	2,279

		Estimates	Allotments	Expenditures
Repairs and upkeep of equipment	(17)	46,910	46,910	42,285
Municipal or public utility services	(19)	15,440	15,440	6,627
Canada's share of the cost of—				
B The International Telecommunication Union, Geneva, Switzerland	(20)	49,000	113,000	109,005
C The Inter-American Radio Office, Havana, Cuba	(20)	4,500	4,500	1,969
Sundries	(22)	6,920	15,920	15,404
		$ 2,879,198	$ 2,879,198	$ 2,731,535

A Includes $40,682 covering salaries of employees working under service contracts at certain northern stations (for explanation—see Vote 441).

P. J. DeVooght, Vancouver, received $592 for legal fees.

B Represents Canada's share of the cost of the Headquarters of the Union, a specialized agency of the United Nations, the main function of which is the maintenance and extension of international co-operation in the improvement of telecommunication services throughout the world.

C Represents Canada's share of the cost of operation of the Radio Office at Havana, Cuba, which is responsible for the interchange of assignment notifications and technical data pertinent to all broadcasting stations and certain other facilities in the North American Region, required by the Inter-American arrangement concerning radio communications.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	1,071,840	1,040,859
Regions:		
Moncton	237,745	223,598
Montreal	241,995	233,519
Toronto	365,336	344,410
Winnipeg	482,692	426,721
Edmonton	157,885	154,035
Vancouver	204,205	197,419
Canada's share of the cost of—		
The International Telecommunication Union, Geneva, Switzerland	113,000	109,005
The Inter-American Radio Office, Havana, Cuba	4,500	1,969
	$ 2,879,198	$ 2,731,535

The following is a comparative statement of expenditures and revenues by regions, etc.

	Expenditures		Revenues	
	1960–61	1959–60	1960–61	1959–60
Headquarters—Administration	1,040,859	903,271	1,296,771	559,267
Regions:				
Moncton	223,598	195,245	32,309	38,926
Montreal	233,519	193,816	57,479	44,905
Toronto	344,410	310,917	76,171	61,455
Winnipeg	426,721	456,516	38,219	38,561
Edmonton	154,035	107,278	33,602	37,368
Vancouver	197,419	148,269	111,498	79,324
Canada's share of the cost of—				
The International Telecommunication Union, Geneva, Switzerland	109,005	45,879		
The Inter-American Radio Office, Havana, Cuba	1,969	3,659		
The International Radio Consultative Committee—9th Plenary Assembly at San Francisco, U.S.A.		12,687		
The Administrative Radio and Plenipotentiary Conferences at Geneva, Switzerland		26,338		
	$ 2,731,535	$ 2,403,875	$ 1,646,049*	$ 859,806

*The principal sources of revenue were as follows: private commercial broadcasting station licence fees, $1,266,128; radio station licence fees, $360,329; radio operators' examination fees, $6,645 and rentals. $7,523.

Vote 438 Radio Act and Regulations—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	45,000		
Construction			95,500	
Prince Edward Island, re-locate Hartlen Point monitoring station to Montague, P.E.I.				53,598
Contract: John Wilson, $52,745; expenditures, $52,745, including holdbacks, $5,275.				
Ottawa, radio regulations engineering laboratory				3,984
Contract (1958-59): M. J. Sulpher and Sons, Ltd., $138,239; expenditures, $3,984; to date, $138,239 (final).				
Wetaskiwin monitoring station, Alta., addition to building				6,607
Contract (1959-60): C. Burrows Construction Ltd., $22,753; expenditures, $6,607; to date, $22,753 (final).				
Baker Lake, N.W.T., three 125 K.W. diesel electric plants and six 13,000 gallons bulk oil storage tanks				200
Resolute Bay, N.W.T., heated storage space				16,500
Contract: The Tower Co. Ltd., $13,800; expenditures, $13,800 (final) of which $3,383 was charged to Vote 436.				
Items under $5,000				1,665
Total construction or acquisition of buildings, works and land		*45,000*	*95,500*	*82,554*
Construction or acquisition of equipment	(16)	335,200		
Equipment			284,700	
General				
Interference investigation and test equipment				39,653
Motor vehicles				42,278
Portable direction finding equipment				7,099
Secondary standard noise meters				9,588
Technical equipment for inspections and examination offices				2,862
Twelve communication receivers for monitoring stations				35,017
Ottawa				
Equipment for air services training school				21,484
Test equipment for type approval—Radio Regulations engineering laboratory				21,947
Test equipment for interference				5,281
Tools and machines				2,243
Items under $5,000				6,953
Total construction or acquisition of equipment		*335,200*	*284,700*	*194,405*
		380,200	380,200	276,959
Less—Estimated amount of which actual expenditures on all projects may fall short of the total of amounts that may be required for each		20,000	20,000	
		$ 360,200	$ 360,200	$ 276,959

Vote 439 Telegraph and Telephone Service—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages, including $3,000 transferred from Vote 121, Salaries, etc.	(1)	101,830	101,830	84,370
Overtime	(1)	3,000	3,000	1,966
Allowances	(2)	1,800	8,800	7,852
Professional and special services	(4)	6,170	6,170	5,313
Travelling and removal expenses	(5)	4,750	4,750	2,402
Freight, express and cartage	(6)	2,200	2,200	761
Postage	(7)	1,375	1,375	1,277

		Estimates	Allotments	Expenditures
Telephones and telegrams	(8)	16,045	16,045	5,122
Office stationery, supplies and equipment	(11)	1,760	1,760	351
Materials and supplies	(12)	7,800	7,800	6,703
Repairs and upkeep of buildings and works	(14)	72,000	64,200	36,937
Rental of land, buildings and works	(15)	4,300	4,300	2,492
Repairs and upkeep of equipment	(17)	6,600	6,600	4,407
Municipal or public utility services	(19)	2,100	2,100	1,248
Unemployment Insurance contributions	(21)	100	100	36
Sundries	(22)	220	1,020	976
		$ 232,050	$ 232,050	$ 162,213

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	6,550	239
Regions:		
Moncton	225,500	161,974
	$ 232,050	$ 162,213

Revenues arising from services provided through the above expenditures amounted to $284,883 and included earnings of telegraph and telephone lines, $55,753 and sale of telegraph and telephone lines, $223,400.

Vote 440 Telegraph and Telephone Service—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	216,800		
Headquarters				
Rehabilitation of lines in Cape Breton area			100,000	100,000
Moncton region			100,300	
General, subscriber services				5,396
Amherst, N.S.				
Automatic telephone exchange				4,045
Outside plant				4,463
Cape Breton, N.S., landlines general				73,499
Grindstone, Que.				
Amherst trunk circuits				746
Automatic telephone exchange				4,080
Garage and storage building				1,671
Items under $5,000				1,585
Total Moncton region			*100,300*	*95,485*
Total construction or acquisition of buildings, works and land		*216,800*	*200,300*	*195,485*
Construction or acquisition of equipment	(16)	21,500		
Headquarters				
General, tools and test equipment			22,800	
Moncton region			15,200	
General, motor vehicles				5,578
Items under $5,000				2,022
Total Moncton region			*15,200*	*7,600*
Total construction or acquisition of equipment		*21,500*	*38,000*	*7,600*
		$ 238,300	$ 238,300	$ 203,085

Meteorological Branch

Vote 441 Administration, operation and maintenance including Canada's assessment for membership in the World Meteorological Organization

			Estimates	Allotments	Expenditures
	Salaries and wages, including $850,000 transferred from Vote 121, Salaries, etc.	(1)	8,981,727	8,807,527	8,650,830
	Less—Salaries and wages chargeable to manufacturing suspense account	(34)	75,000	75,000	75,000
			8,906,727	8,732,527	8,575,830
	Overtime	(1)	455,490	570,490	569,922
	Allowances	(2)	440,870	440,870	427,157
	Electronic computer services	(4)	121,500	121,500	55,823
A	Weather observer contracts	(4)	214,875	214,875	209,675
B	Other professional and special services	(4)	329,945	329,945	161,920
	Travelling and removal expenses	(5)	384,200	420,200	419,420
	Freight, express and cartage	(6)	379,700	379,700	293,463
	Postage	(7)	24,700	24,700	24,668
	Telephones and telegrams	(8)	174,875	185,375	184,841
C	Teletype	(8)	1,082,540	1,082,540	1,053,455
D	Facsimile facilities	(8)	667,070	667,070	619,809
	Printing of departmental reports and meteorological publications	(9)	15,000	15,000	2,259
	Canadian National Exhibition display	(10)	1,800	1,800	1,473
	Office stationery, supplies and equipment	(11)	506,700	506,700	496,321
	Materials and supplies	(12)	1,333,050	1,333,050	1,159,523
	Repairs and upkeep of buildings and works	(14)	137,000	137,000	123,092
	Rental of land, buildings and works	(15)	57,440	57,440	49,758
	Repairs and upkeep of equipment	(17)	72,950	82,950	82,292
	Rental of equipment	(18)	1,000	1,000	
E	Charter of aircraft for aerial ice survey	(18)	564,500	564,500	363,176
	Municipal or public utility services	(19)	66,900	66,900	63,668
	Fee for membership in World Meteorological Organization	(20)	16,500	16,500	13,793
	Unemployment Insurance contributions	(21)	1,623	1,823	1,738
	Sundries	(22)	103,415	105,915	105,215
			$16,060,370	$16,060,370	$15,058,291

Educational leave was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948; at half pay—B. W. Boville (Apr. 1 to Aug. 31); A. D. Christie (July 15 to Mar. 31); J. Clodman (Apr. 1 to Mar. 31); H. F. Cork (Apr. 1 to May 1); C. D. Holtz (Apr. 1 to May 1); F. K. Keyte (Apr. 1 to 30); G. J. L. Paulin (Apr. 1 to May 1); E. R. Reinelt (Sept. 16 to Nov. 31); E. R. Walker (Apr. 1 to May 31); without pay—L. O. Haughn (Sept. 16 to Mar. 31).

A Payments of $5,000 or over for weather reporting services with the stations shown in parentheses were made to: Aluminum Co. of Canada Ltd., Montreal (Lake Manouan, Que.), $9,880; Canadian National Telegraphs, Moncton (Grand Banks, Nfld.), $7,999, (St. Anthony, Nfld.), $18,700, (Twillingate, Nfld.), $20,880; City of Kamloops, B.C. (Kamloops, B.C.), $10,285; McGill University, Montreal (Knob Lake, Que.), $35,438; Pacific Western Airlines, Vancouver (Bathurst Inlet, N.W.T.), $19,830 (Contwoyto, N.W.T.), $23,514; Quebecair Inc., Rimouski, Que. (Wabush, Lab.), $8,591; Quebec Telephone Co., Rimouski, Que. (Harrington, Natashquan, Seven Islands, Que.), $12,783; Trans-Canada Air Lines, Winnipeg (Val d'Or, Que.), $17,774.

B Included $127,723 covering salaries of employees working under service contracts at various stations in northern Canada.

By T.B. 505349, August 16, 1956, as amended, the Treasury Board authorized the department to enter into service contracts of approximately two years' duration with persons required to work at certain northern stations and set out approved basic rates of pay.

The Board also directed that the employment shall be subject to the following conditions: (*a*) that free board and lodging are to be provided during the period of duty at station of assignment; (*b*) that officers-in-charge are to be paid $25 a month in addition to the basic rates; (*c*) that 5 per cent of the employees' gross wages is to be held back until the employee has completed his contract; (*d*) that on satisfactory completion of the contract the holdback is to be returned with a bonus of an amount equal to the amount of the holdback; (*e*) that in the event that the contract is not satisfactorily completed, the holdback will be automatically forfeited; (*f*) that the department will assume travelling expenses from the point of engagement to the point of assignment in northern Canada and return, and such other travelling expenses as are incurred at the direction of the department; and (*g*) also bear the cost of a prescribed medical examination.

C Payments of $5,000 or over were made to: The Bell Telephone Company of Canada, $13,292; British Columbia Telephone System, $9,247; Canadian National Railways, $682,690; Canadian Overseas Telecommunication Corporation, $55,663; Canadian Pacific Railway Company, $280,640.

D Payments of $5,000 or over were made to: Canadian National Railways, $434,107; Canadian Pacific Railway Company, $184,474.

E Payments were made to: Federal Electric Corporation, Paramus, N.J., U.S.A., $12,660; Kenting Aviation Ltd., Toronto, $129,884; Nordair Ltd., Montreal, $166,121; Trans-Air Ltd., Winnipeg, $54,510.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters and Arctic	4,498,490	4,210,409
Regions:		
Moncton	1,221,910	1,170,371
Montreal	2,011,675	1,929,005
Toronto	850,200	808,417
Winnipeg	1,341,400	1,236,108
Edmonton	1,965,900	1,804,482
Vancouver	1,174,955	1,133,090
Contributions—		
Grant to the World Meteorological Organization	16,500	13,778
Teletype facilities	988,540	963,185
Facsimile facilities	501,070	458,799
Department of National Defence facilities	1,489,730	1,330,647
	$16,060,370	$15,058,291

The following is a comparative statement of expenditures and revenues by regions, etc.

	Expenditures		Revenues	
	1960–61	1959–60	1960–61	1959–60
Headquarters—Administration	4,210,409	3,222,809	7,463	25,605
Regions:				
Moncton	1,170,371	1,071,578	1,068	1,326
Montreal	1,929,005	1,764,538	50,937	38,090
Toronto	808,417	819,214	6,103	7,014
Winnipeg	1,236,108	1,199,147	27,189	19,468
Edmonton	1,804,482	1,721,211	43,648	45,591
Vancouver	1,133,090	1,055,104	27,753	20,311
Teletype facilities (civil)	963,185	875,265		
Facsimile communications (civil)	458,799	278,005		
Grant to the World Meteorological Organization	13,778	10,829		
Department of National Defence facilities	1,330,647			
	$15,058,291	$12,017,700	$ 164,161*	$ 157,405

* The principal sources of revenue were as follows: rentals—living quarters, $137,633; miscellaneous, $10,518 and power service, $8,426.

Votes 442, 567 and 652 Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	894,450		
Headquarters and Arctic			234,100	
General				
Ceilometer and transmissometer installations at Department of National Defence locations				104,611
Scarborough, Ont., radiosonde training and instrument testing establishment				9,911
Contract: Green Lawn Landscape, $9,911; expenditures, $9,911, including holdbacks, $991.				

	Estimates	Allotments	Expenditures
Headquarters and Arctic—*Continued*			
Alert, N.W.T., improvements to communication facilities ..			10,212
Clyde River, N.W.T.			
Station improvements			8,548
Warehouse			2,970
Eureka, N.W.T., station improvements			13,972
Inuvik, (Aklavik), N.W.T., conversion of radiosonde and rawinsonde			7,104
Contract: Bird Construction Co. Ltd. (for details see Vote 446).			
Isachsen, N.W.T.			
Improvements to communications facilities			13,434
Two oil tanks, 15,000 gallons hydrogen generator			3,697
Mould Bay, N.W.T.			
Improvements to communications facilities			1,265
Station improvements			21,134
Resolute, N.W.T., fuel storage tanks			9,560
Sachs Harbour, N.W.T., station improvements			1,265
Items under $5,000			10,719
Total headquarters and Arctic		*234,100*	*218,402*
Moncton region		88,500	
Gander, Nfld., transmissometer and daylight ceilometer installation			13,158
Halifax (International), complete set of meteorological instruments in new international airport building			4,380
Sable Island, N.S., station improvements			44,769
Truro, N.S., re-locate to Truro, N.S., existing facilities at Debert, N.S.			15,523
Contract: Halverson and Smith Ltd., $14,972; expenditures, $14,972, including holdbacks, $1,497.			
Items under $5,000			2,675
Total Moncton region		*88,500*	*80,505*
Montreal region		55,000	
Maniwaki, Que., extend hydrogen generator building			3,298
Contract (1959-60): Theophile Houle, $7,769; expenditures, $2,398; to date, $7,769 (final).			
Montreal (Dorval)			
Transmissiometer and daylight ceilometer installation			13,280
Re-location of teletype and other fixed equipment			5,698
Remote controlled weather observing facilities			15,426
		55,000	*37,702*
Goose Bay, Lab., completion of three double dwellings and start on six double dwellings		274,000	258,366
Contract: E. S. Martin Construction Ltd., $469,284; expenditures, $450,892, including holdbacks, $15,089 and of which $209,500 was charged to Vote 446.			
Total Montreal region		*329,000*	*296,068*
Toronto region		62,500	
Port Harrison, Que., station improvements			40,547
Contract: Docherty Construction Co. Ltd. (for details see Vote 436).			
Ottawa			
Acquisition and installation of transmissometer and installation of ceilometer			8,209
Re-location of meteorological equipment in new air terminal building			22
Toronto (Malton), closed circuit television weather briefing facilities			9,521
Items under $5,000			82
Total Toronto region		*62,500*	*58,381*

		Estimates	Allotments	Expenditures
Headquarters and Arctic—*Concluded*				
Winnipeg region			67,250	
Lansdowne House, Ont.				
Power House				4,000
Station improvements				7,312
Trout Lake, Ont.				
Bulk fuel oil storage				2,595
Installation of radio-teletype on Trout Lake, Armstrong circuit				2,727
Station improvements				5,656
Churchill, Man., balloon inflation shelter				10,096
Regina, Sask., re-location of instrument area and remoting of wind equipment				2,353
Baker Lake, N.W.T., station improvements				6,722
Items under $5,000				6,436
Total Winnipeg region			*67,250*	*47,897*
Edmonton region			66,800	
Pincher Creek, Alta., re-locate meteorological facilities from Cowley, Alta.				42,095
Contract: Cooper Construction Co. Ltd., $40,915; expenditures, $40,915 (final).				
Fort Nelson, B.C., balloon inflation shelter				2,958
Contract (1959-60): M.R.S. Construction Ltd., $10,815; expenditures, $2,958; to date, $10,815 (final).				
Cambridge Bay, N.W.T., combined theodolite shelter and hydrogen storage building				7,642
Contract: Yukon Construction Co. Ltd., (for details see Vote 446).				
Inuvik (Aklavik), N.W.T., rawinsonde shelter				6,742
Contract: Bird Construction Co. Ltd. (for details see Vote 446).				
Items under $5,000				6,235
Contract for construction of buildings at Cambridge Bay, N.W.T.,: Yukon Construction Co. Ltd. (for details see Vote 446).				
Total Edmonton region			*66,800*	*65,672*
Vancouver region			68,300	
Dease Lake, B.C., station improvements				10,985
Contract (1959-60): Whitehorse Construction, $67,777; expenditures, $6,647; to date, $67,777 (final).				
Estevan Point, B.C., station improvements				47,726
Contract: J. H. Todd and Sons Ltd., $34,566; expenditures, $23,499; including holdbacks, $2,350.				
Items under $5,000				6,972
Total Vancouver region			*68,300*	*65,683*
Unallotted			4,750	
Total construction or acquisition of buildings, works and land		*894,450*	*921,200*	*832,608*
Construction or acquisition of equipment	(16)	444,800		
Headquarters and Arctic			336,500	
General				
Forecast office equipment				23,958
Radar recording and ancillary equipment				30,938
Instrument test and experimental equipment				32,715
Surface weather observing equipment				2,331
Ozone equipment				9,458
Radiation equipment				17,501
Turbulence equipment for measurement of atmospheric turbulence				42,095
Micro-climatological equipment				11,399
Hydrometeorological equipment				1,810
Climatological equipment				8,861
Marine weather observing equipment				6,016
Radiosonde ground equipment				48,440

		Estimates	Allotments	Expenditures
Headquarters and Arctic—*Concluded*				
Alert, N.W.T., crawler tractor complete with blade and hydraulic unit				14,119
Isacheson, N.W.T., crawler tractor complete with blade and hydraulic unit				14,120
Mould Bay, N.W.T., crawler tractor complete with blade and hydraulic unit				14,120
Items under $5,000				20,324
Total for headquarters and Arctic			*336,500*	*298,205*
Moncton region				
Items under $5,000			3,000	2,280
Montreal region				
Items under $5,000			18,500	4,988
Toronto region				
Items under $5,000			6,000	3,491
Winnipeg region				
Items under $5,000			21,750	15,962
Edmonton region				
Items under $5,000			21,500	15,075
Vancouver region				
Items under $5,000			9,200	5,445
Unallotted			1,600	
Total construction or acquisition of equipment		*444,800*	*418,050*	*345,446*
		1,339,250	1,339,250	1,178,054
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each	(34)	125,000	125,000	
		$ 1,214,250	$ 1,214,250	$ 1,178,054

Civil Aviation Branch

Votes 443 and 746 Control of civil aviation including the administration of the Aeronautics Act and Regulations issued thereunder

		Estimates	Allotments	Expenditures
Salaries and wages, including $265,000 transferred from Vote 121, Salaries, etc.	(1)	2,134,133	2,072,133	2,063,542
Overtime, including $28,000 transferred from Vote 121, Salaries, etc.	(1)	62,000	120,000	105,692
Allowances	(2)	75,420	79,420	78,460
A Professional and special services	(4)	79,475	34,000	19,478
Travelling and removal expenses	(5)	191,885	195,385	194,826
Freight, express and cartage	(6)	2,950	3,450	3,387
Postage	(7)	5,300	5,300	4,130
Telephones and telegrams	(8)	22,300	22,800	22,530
Publications of informational material	(9)	600	15,600	15,361
Office stationery, supplies and equipment	(11)	30,715	44,715	43,309
Materials and supplies	(12)	208,000	208,000	184,744
Repairs and upkeep of buildings and works	(14)	300	700	603
Rental of buildings	(15)	24,550	24,550	19,130
Repairs and upkeep of equipment	(17)	27,200	30,700	30,153
Rental of equipment	(18)	1,050	1,050	417
Light, power and water	(19)	4,925	4,925	4,407
Unemployment Insurance contributions	(21)	35	110	88
Sundries	(22)	37,700	45,700	45,048
		$ 2,908,538	$ 2,908,538	$ 2,835,305

A Payments of $500 or over for legal fees were as follows: G. S. Cumming, Vancouver, $1,834; H. A. Fisher, Detroit, Mich., U.S.A., $935; W. G. Gray, Toronto, $1,015; O. F. Howe, Ottawa, $2,707; R. McInnes, Halifax, $555; S. P. Parker, Richmond Hill, Ont. $980; W. B. Williston, Toronto, $3,654.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	1,413,342	1,390,392
Regions:		
Moncton	213,942	209,780
Montreal	281,465	272,990
Toronto	242,038	228,405
Winnipeg	227,403	213,585
Edmonton	261,596	254,043
Vancouver	268,752	266,110
	$ 2,908,538	$ 2,835,305

The following is a comparative statement of expenditures and revenues by regions, etc.

	Expenditures		Revenues	
	1960–61	1959–60	1960–61	1959–60
Headquarters—Administration	1,390,392	1,184,662	5,973	2,907
Regions:				
Moncton	209,780	128,983	1,974	1,685
Montreal	272,990	205,507	5,615	5,341
Toronto	228,405	193,963	14,686	13,466
Winnipeg	213,585	166,064	7,603	6,804
Edmonton	254,043	174,563	6,471	5,375
Vancouver	266,110	200,284	5,823	5,390
	$ 2,835,305	$ 2,254,026	$ 48,145*	$ 40,968

*The principal sources of revenue were as follows: private air pilots certificates, $25,600 and aircraft registration certificates, $11,920.

Votes 444 and 653 Airports and other ground services—Operation and maintenance

			Estimates	Allotments	Expenditures
		Salaries and wages, including $400,000 transferred from Vote 121, Salaries, etc.	(1)	7,814,631	7,854,631	7,853,138
		Overtime	(1)	395,145	531,145	525,156
		Allowances	(2)	710,408	710,408	561,574
		Corps of Commissionaires services	(4)	228,425	293,425	291,390
A		Cleaning services by contract	(4)	786,299	786,299	772,709
B		Other professional and special services	(4)	206,243	452,243	430,815
		Travelling and removal expenses	(5)	324,080	324,080	288,758
		Transportation of employees by contract	(5)	81,560	81,560	78,350
		Freight, express and cartage	(6)	618,780	648,780	625,128
		Postage	(7)	19,005	19,005	18,599
		Telephones and telegrams	(8)	73,825	76,825	76,073
		Advertising	(10)	4,775	4,775	4,656
		Office stationery, supplies and equipment	(11)	62,255	92,255	91,623
		Materials and supplies	(12)	3,693,940	3,044,440	2,074,129
C		Repairs and upkeep of buildings and works	(14)	1,745,361	1,745,361	1,635,842
		Rental of buildings and land	(15)	86,781	86,781	44,451
		Repairs and upkeep of equipment	(17)	1,911,475	1,911,475	1,794,626
		Rental of equipment	(18)	22,610	22,610	20,559
		Municipal or public utility services	(19)	1,607,116	1,631,116	1,587,944

		Estimates	Allotments	Expenditures
D Subsidies towards operation of municipal airports	(20)	156,900	156,900	69,308
Payment to Eldorado Mining Company to assist in the operations at Uranium City Airport, Saskatchewan	(20)	20,000	20,000	
Unemployment Insurance contributions	(21)	18,442	21,942	21,627
E Deficits incurred in the management and operation of certain facilities at airports	(22)	145,000	217,000	216,338
F Sundries	(22)	159,360	159,360	125,207
		$20,892,416	$20,892,416	$19,208,000

A Payments of $5,000 or over were: Gander airport—Allied Aviation Service Co. of Newfoundland, Gander, Nfld., $131,925; Halifax airport—Allied Aviation Service Co. of Newfoundland, Gander, Nfld., $91,580; Mont Joli airport—F. Lavoie, Mont Joli, Que., $12,970; Quebec airport—L.P. Talbot Sanitation Reg'd. and Sanitation Industrial and Maintenance Co., Quebec, $24,055; Montreal airport—Allied Building Services Ltd., Montreal, $116,667, Empire Maintenance Ltd., Montreal, $123,775; Ottawa airport—Ontario Building Cleaning Co. Ltd., Ottawa, $94,727; Toronto airport—H. S. Denning Cleaning Services Ltd., Don Mills, Ont., $41,052, Modern Building Cleaning Services of Canada Ltd., Toronto, $69,871; Fort William, (Lakehead) airport—Port Arthur and Fort William Window Cleaning Co., Port Arthur, Ont., $5,290; Winnipeg airport—Commercial Building Maintenance Co. Ltd., Winnipeg, $14,376, Modern Building Cleaning Service of Canada, Winnipeg, $9,764; Saskatoon airport—Modern Building Cleaning Service of Canada Ltd., Regina, $21,732.

B Includes $94,454 covering salaries of employees working under service contracts at certain stations in northern Canada, (for detailed explanation—see Vote 441).

East Coast Carriers Ltd., Frobisher Bay, N.W.T., received $54,950 for transportation operations at Frobisher Bay, N.W.T.

Payments of $500 or over for professional services were made to: appraisal fees—L. G. Howe, Industrial Real Estate Ltd., Toronto, $12,083; legal fees—J. C. Nolin, Montreal, $567.

C Includes payment of $7,709 to Butt Lenko and Co. Ltd., Vancouver, for repairs and restoration of hangar No. 2 roof, Abbotsford airport.

D Subsidies towards the cost of airport operation and maintenance were made under authority of individual Orders in Council to the following: City of Brandon, Man., $6,294; City of Castlegar, B.C., $388; City of Forestville, Que., $6,026; City of Kelowna, B.C., $3,490; City of Medicine Hat, Alta., $7,596; Porcupine Airport Corporation, Timmins, Ont., $8,766; City of Prince Albert, Sask., $5,761; City of Rouyn, Que., $12,746; Municipality of Saint John, N.B., $11,794; Corporation of the Town of Trenton, N.S., $3,772; City of Regina, $2,675.

E The facilities are under the management of Commercial Caterers Ltd., Toronto, and are located at airports at Gander, Nfld. and Coral Harbour, N.W.T. The operation at Gander resulted in a deficit of $175,225 including management fees of $16,065 for the fiscal year and at Coral Harbour in a deficit of $41,113 including management fees of $6,000, for the period March 1, 1960 to February 28, 1961.

F Includes payment of $24,000 to Trans-Canada Air Lines, Winnipeg, for operation and maintenance of Stephenville, Nfld., airport, for the period April 1, 1958 to March 31, 1960.

Ex-gratia payments were made as follows: Municipal Corporation of the Township of Toronto, $2,289 being compensation for loss in connection with construction of water mains re property expropriated by the Crown at Toronto airport, P.C. 1957-28/565, April 18, 1957, as amended; J., K. J., and G. G. Evaskavich, $600 being compensation for loss of business resulting from a stop work order issued by the Regional Manager of real estate, at the Winnipeg Satellite airport T.B. 566434, June 22, 1960.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	1,858,470	1,675,587
Gander, Newfoundland	2,118,926	2,068,158
Regions:		
Moncton	1,429,280	1,416,856
Montreal	5,783,574	5,298,504
Toronto	2,613,436	2,588,436
Winnipeg	1,694,702	1,449,230
Edmonton	3,908,664	3,415,991
Vancouver	1,399,678	1,295,238
Unallotted	85,686	
	$20,892,416	$19,208,000

The following is a comparative statement of expenditures and revenues by regions, etc.

	Expenditures		Revenues	
	1960–61	1959–60	1960–61	1959–60
Headquarters—Administration	1,675,587	1,184,660	993,995	28,659
Gander, Newfoundland	2,068,158	2,228,934	1,230,724	1,944,897
Regions:				
Moncton	1,416,856	838,697	602,004	368,840
Montreal	5,298,504	4,575,981	3,968,696	3,150,929
Toronto	2,588,436	2,137,355	2,601,829	2,098,049
Winnipeg	1,449,230	1,435,002	824,391	827,498
Edmonton	3,415,991	3,002,916	477,545	382,539
Vancouver	1,295,238	1,236,740	378,176	342,793
Grants to certain church authorities at Gander, Nfld., towards removal of churches from the airport site		299,000		
	19,208,000	16,939,285		
Less—Amount recoverable for services performed at Frobisher, N.W.T.		261,000		
	$19,208,000	$16,678,285	$11,077,360*	$ 9,144,204

*The principal sources of revenue were as follows: aircraft landing fees, $4,820,618; air route facility fees, $992,399; concessions, $2,364,101; rentals—aircraft parking, $63,068, hangar, $307,632, land, $366,993; living quarters, $402,516; office and shop, $773,584; warehousing (other than aircraft) $32,277; restaurants and snack bars, $114,248, equipment, $14,797, miscellaneous, $135,650; car parking meters, $29,531; power services, $174,708; mess receipts, $55,973; observation roof—turnstiles, $75,831; coal sales, $5,088; water sales, $55,381; sale of land, $27,032; general services, $228,145.

Vote 445 Air traffic control

		Estimates	Allotments	Expenditures
Salaries, including $300,0000 transferred from Vote 121, Salaries, etc	(1)	4,975,025	4,954,325	4,662,727
Overtime	(1)	75,000	75,000	66,962
Allowances	(2)	129,520	129,520	113,271
Professional and special services	(4)	9,450	9,450	4,805
Travelling, transportation and removal expenses	(5)	210,680	210,680	188,724
Freight, express and cartage	(6)	5,140	5,140	2,152
Postage	(7)	1,565	2,065	1,618
Telephones, telegrams and cables	(8)	40,680	40,680	10,595
A Telephone and telegraph communication networks leased for air traffic control	(8)	1,881,540	1,881,540	1,627,391
Office stationery, supplies and equipment	(11)	32,310	32,310	30,996
Materials and supplies	(12)	21,800	21,800	10,800
Repairs and upkeep of buildings and works	(14)	8,650	8,650	7,577
Rental of buildings	(15)	11,200	11,400	11,292
Repairs and upkeep of equipment	(17)	15,685	21,685	21,334
Municipal or public utility services	(19)	22,900	22,900	13,663
Unemployment Insurance contributions	(21)	1,025	1,025	931
Sundries	(22)	13,835	27,835	27,679
		$ 7,456,005	$ 7,456,005	$ 6,802,517

A Payments of $5,000 or over were as follows: Alberta Government Telephones, $18,852; The Bell Telephone Company of Canada, $157,583; British Columbia Telephone Co., $50,094; Canadian National Railways, $818,544; Canadian Overseas Telecommunication Corporation, $67,948; Canadian Pacific Railway Company, $429,526; Manitoba Telephone System, $12,864; Maritime Telegraph and Telephone Co. Ltd., $13,641; New Brunswick Telephone Co., $33,758.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	2,210,012	1,883,235
Gander, Newfoundland	583,954	485,488
Regions:		
Moncton	643,445	606,548
Montreal	978,651	940,388
Toronto	936,372	922,698
Winnipeg	910,579	856,052
Edmonton	643,661	598,822
Vancouver	549,331	509,286
	$ 7,456,005	$ 6,802,517

Votes 446 and 654 Construction or acquisition of buildings, works, land and equipment including construction work on municipal airports, payments to municipalities as contributions towards construction done by those bodies, amounts to be paid in settlement of claims for compensation by persons whose property is injuriously affected by the operation of a zoning regulation made under authority of paragraph (j) of subsection (1) of section 4 of the Aeronautics Act and authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of $58,100,000 ..... **53,018,500**

Vote 747 To extend the purposes of Vote 446 of the main Estimates, 1960-61, to provide authority to charge to that vote the cost of lands purchased by means of loans provided for the acquisition of land required to control properties in the vicinity of main terminal airports in order to prevent the erection of hazards to flying and for future development of new and existing main terminal airports including facilities for relieving congestion thereat **1**

$53,018,501

NOTE.—Except where otherwise stated all contracts are on a unit price basis and the amount of the contract is the estimated amount.

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	55,024,551		
Headquarters				
General				
Reconnaissance, engineering investigations, surveys, etc.			370,000	295,308
Payments of $500 or over for appraisal fees were: General Appraisal Co. Ltd., Vancouver, $11,171; Malcon D. MacPhail, Windsor, Ont., $565; H. J. Siemens, Edmonton, $925; Sullivan Realties Co., Montreal, $2,405; Ivan W. Thrasher, Windsor, Ont., $961.				
Includes ex-gratia payment to Mrs. Joseph Gauthier, LaMalbaie, Que., $150 as compensation for damages to trees, fences and land during survey at La Malbaie Airport, Quebec (authority, T.B. 576756, February 23, 1961).				
Dredging and improvements to seaplane landing facilities at various sites			10,000	5,914
			380,000	*301,222*

	Estimates	Allotments	Expenditures
Moncton region			
Gander, Nfld.		125,000	
Medium intensity lights on new taxistrips and ramp			6,810
Contract (1958-59): Whelpton Electric Ltd., $61,074; expenditures, $6,640; to date, $61,074 (final).			
Top soil and seed margins adjacent to ramp and taxiway			5,754
Automatic controls and Gander Lake pumphouse			3,194
Recap and surface treat portions of runway 14-32			196
Low intensity lighting approach 27			10,063
Contract (1959-60): Whelpton Electric Ltd., $11,916; expenditures, $9,143; to date, $11,916 (final).			
		125,000	*26,017*
Other airports		2,975,000	
Stephenville, Nfld.			
Erosion prevention			11,964
Contract: Pinsent Construction Co. Ltd., $10,194; expenditures, $10,194 (final).			
Extension to provide baggage plane area in terminal building			59
Torbay, Nfld.			
Pumping system for terminal area water supply			17,671
Contract (1959-60) for provision of a steel elevated water storage tank, concrete footings and vault, and associated piping: Horton Steel Works Ltd., $32,480; expenditures, $750; to date, $32,480 (final).			
Contract (1959-60) for construction of water mains, pumphouse and related work: William Jacobs Ltd., $36,435; expenditures, $16,584; to date, $36,435 (final).			
Extend runway 17-35 to 7,000 feet			409,184
Contract (1958-59): Trynor Construction Co. Ltd., $692,845; expenditures, $317,749; to date, $692,845 (final).			
Underground standby power feed to new air terminal			9,933
Power services for tie-in to R.C.A.F. standby			14,098
Contract (for the two items above): Nordbec Construction Inc., $22,915; expenditures, $22,915, including holdbacks, $2,291.			
Extend high intensity lighting runway 17-35 and relocate approach lights			3,120
Charlottetown			
Replace lighting approach 36			12,037
Medium intensity lighting runway 03-21 and low intensity lighting on approach 03			24,085
Renovate field lighting runway 09-27			12,674
Contract (for the three items above): Bedard-Girard Ltd., $40,268; expenditures, $40,268 (final).			
New 7,000 foot runway			233,849
Contract (1958-59): Morrison and McRae Ltd., $948,037; expenditures, $164,323; to date, $948,037 (final).			
Seed and fertilize margins of runway 03-21			5,584
Water storage tank, 10,000 gallon capacity with pumphouse and pumps			12,575
Contract: M. F. Schurman Co. Ltd., $12,470; expenditures, $12,470, including holdbacks, $1,247.			
Crack filling and resealing runways 09-27 and 18-36			5,496
Repair runway shoulder and improve drainage			2,845
Contract (1959-60) (for the two items above): Curran and Briggs Ltd., $40,633; expenditures, $5,022; to date, $40,633 (final).			

	Estimates	Allotments	Expenditures
Moncton region—*Continued*			
Halifax			
Airport development—two runways, aircraft and parking area			4,147
Contract (1955-56) for construction of additional concrete parking area and a 1,500 foot x 200 foot extension to runway 15-33: Diamond Construction Ltd., $3,793,416; expenditures, $4,147; to date, $3,793,416 (final).			
Power distribution system to air terminal building			10,388
Contract (1959-60): A. D. Ross & Co. Ltd. (for details see Vote 436).			
Taxistrip to runway 06			113,252
Contract (1958-59): Diamond Construction (1955) Ltd., $723,664; expenditures, $74,799 of which $4,385 was charged to Vote 436; to date, $719,190, including holdbacks, $31,919.			
Grade and pave entrance road and car parking area			216,034
Contract: Diamond Construction Ltd., $193,008; expenditures, $193,008 (final).			
Water supply and sewerage disposal for terminal building			46,887
Contract (1959-60) for pumphouse, water reservoir, tank and sewage disposal plant: Foundation Maritime Ltd., $116,560; expenditures, $24,560; to date, $116,560 (final).			
Contract (1959-60) for construction of water mains, sanitary sewers and force main and culverts: Diamond Construction Ltd., $134,819; expenditures, $15,376; to date, $134,819 (final).			
Combined maintenance garage, fire hall and airport service building			169,642
Contract: Community Enterprises Ltd., $303,500; expenditures, $168,882, including holdbacks, $16,888.			
Heating plant and powerhouse			308,265
Contract (1959-60, lump sum) for construction of a central heating plant: Ellis-Don Ltd., $707,737; expenditures, $231,296; to date, $707,737, including holdbacks, $20,773.			
Contract (1957-58) to supply all architectural and consulting engineering services; C. D. Davison, 5 per cent of cost estimated at $879,255; expenditures, $10,105; to date, $42,819.			
Clear fifty acres to increase visibility from control tower			2,670
Contract (1959-60): Trynor Construction Co. Ltd., $5,651; expenditures, $2,669; to date, $5,651 (final).			
High intensity lighting on two runways and two approaches, low intensity lighting on two approaches			33,591
Contract (1959-60): Bedard-Girard Ltd., $217,230; expenditures, $32,661; to date, $217,230, including holdbacks, $21,723.			
Flood lighting, car parking area			29,387
Contract: Universal Electric, $37,088; expenditures, $28,773, including holdbacks, $2,877.			
New water supply from Bennery Long Lake			112,845
Contract for provision of water supply line, access road and associate work: Trynor Construction Co. Ltd., $65,920; expenditures, $41,130, including holdbacks, $4,113.			
Contract for water supply pumphouse: Graeme A. Stuart, $37,528; expenditures, $9,762, including holdbacks, $976.			
Underground steam distribution system to hangar area			730

	Estimates	Allotments	Expenditures
Moncton region—*Continued*			
Sydney, N.S.			
Low intensity lighting approaches 25, 32 and 01			4,630
Contract (1959-60): Lynk Electric Ltd., $49,758; expenditures, $4,629; to date, $49,758 (final).			
Extend runway 01-19 to 6,000 feet			9,536
Recap entrance road and car park			5,197
Strengthen and re-surface runway 01-19, repair runway 07-25			364,321
Contract (1959-60) (for the two items above) Municipal Ready-Mix Ltd., $332,164; expenditures, $267,235; to date, $332,164 (final).			
Installation of ceiling and floor tile in waiting room of air terminal building			6,439
Medium intensity lighting runway 14-32 and low intensity lighting approach 14			8,333
Contract (1959-60): Lynk Electric Ltd., $22,472; expenditures, $8,333; to date, $22,472 (final).			
Yarmouth, N.S.			
Runway pavement repairs			1,272
Contract: Municipal Spraying and Contracting Ltd., $9,396; expenditures, $1,272, including holdbacks, $127.			
Fredericton			
One 250 K. W. standby power plant and building			43,301
Contract: Deutz Diesels Canada Ltd., $85,004; expenditures, $50,564, including holdbacks, $4,658 and of which $25,282 was charged to Saint John further on in this section.			
Extension to aircraft parking ramp and an additional taxiway from north-west corner of ramp to runway 15-33			31,218
Contract: Forbes and Sloat Ltd., $111,370; expenditures, $28,662, including holdbacks, $2,866.			
Revision to power distribution system			1,064
Perimeter fencing			6,789
Contract: Conniston Construction Co. Ltd., $11,578; expenditures $5,223, including holdbacks, $522.			
Moncton, N.B.			
High intensity lighting approach 07 and low intensity lighting approach 29			73,417
Contract for above and high intensity lighting on runway 07-25; low intensity approach lights on 25, 02 and 20 (1959-60): Bedard-Girard Ltd., $142,167; expenditures, $65,636; to date, $130,415, including holdbacks, $13,041.			
Replace wooden water reservoir and associated work and modification to water distribution system			69,837
Contract for water mains and related work: Ashfield Construction Co. Ltd., $19,721; expenditures, $19,721 (final).			
Contract for construction of water storage tank and related work: Horton Steel Works Ltd., $55,000; expenditures, $49,500, including holdbacks, $4,950.			
Storage building			5,817
Rewiring of garage and heating plant			8,000
Rewiring of hangar No. 4			6,500
Underground heating distribution system			47,392
Contract: Canadian Comstock Co. Ltd., $45,941; expenditures, $45,941 (final).			
Saint John, N.B.			
One 250 K.W. standby power plant and powerhouse			35,953
Contract (1959-60): Deutz Diesels Canada Ltd., (for details see under Fredericton above).			
Revision to power distribution system			221

	Estimates	Allotments	Expenditures
Moncton region—*Concluded*			
House Harbour, Magdalen Island, Que.			
Pave two runways and parking area			8,213
Contract (1958-59): North Shore Construction Co. Ltd., $238,772; expenditures, $6,506; to date, $238,772 (final).			
Fence airport boundaries			8,026
Contract: Jean-Marie Cote, $7,760; expenditures, $7,760 (final).			
Items under $5,000			34,077
Daniel and W. MacMillan received $9,250 for purchase of land. D. H. MacFarlen received $684 for legal fees.			
		2,975,000	*2,602,565*
Gander, Nfld.			
Air terminal building		350,000	348,431
Contract (1955-56): Kenny Construction Co. Ltd., $3,546,837; expenditures, $341,413; to date, $3,543,082, including holdbacks, $27,243.			
Halifax			
Air terminal building and incinerator		399,500	375,462
Contract (1958-59) for general works, elevators, escalators, etc.: Ellis-Don Ltd., $4,624,802; expenditures, $221,346, to date, $4,592,695, including holdbacks, $50,269.			
Contract for supply and installation of furnishings: H. H. Popham Co. Ltd., $102,885; expenditures, $102,885, including holdbacks, $10,288.			
Contract for landscaping: L. G. Rawding, $44,782; expenditures, $21,159, including holdbacks, $2,116.			
Contract for improvements to terminal area and related work: A. S. Wheaton, $17,032; expenditures, $6,448, including holdbacks, $645.			
Contract (1957-58) for architects' services at 6 per cent of the cost estimated at $4,500,802; Gilleland and Strutt, Ottawa and Davisson and Davis, Halifax; expenditures, $20,687; to date, $309,504.			
Total Moncton region		*3,849,500*	*3,352,475*
Montreal region			
Montreal (Dorval)		7,536,000	
Land purchased for future development			329,062
Power and heating plant for new terminal including distribution tunnels			2,620,970
Contract (lump sum) for supply and installation of boilers: Babcock-Wilcox and Goldie McCulloch Ltd., $653,377; expenditures, $636,730, including holdbacks, $63,673.			
Contract (1959-60) for construction of pipe tunnels, vault and a central heating system: Dufresne Engineering Co. Ltd., $468,680; expenditures, $4,127; to date, $468,680 (final).			
Contract for construction central heating system: The Foundation Co. of Canada Ltd., $1,703,343; expenditures, $1,700,590, including holdbacks, $70,059.			
Contract (1959-60) for construction of foundation for central heating plant: The Foundation Co. of Canada Ltd., $85,354; expenditures, $7,024; to date, $85,354 (final).			
Contract (1959-60) for consulting engineering services at 6 per cent of cost estimated at $2,680,536: Wiggs, Walford, Frost and Lindsay, Montreal; expenditures, $42,448; to date, $160,478.			

	Estimates	Allotments	Expenditures
Montreal region—*Continued*			
Montreal (Dorval)—*Continued*			
New parallel runway 06R-24L, 10,000 feet by 200 feet ...			1,788
Contract (1958-59): The Highway Paving Co. Ltd., $2,715,300; expenditures, $1,072; to date, $2,715,300 (final).			
Concrete parking area			2,151,307
Pave service road to industrial area on north side airport			142,295
Contract (for the two items above): The Highway Paving Co. Ltd., $2,097,634; expenditures, $1,807,500, including holdbacks, $80,750.			
Power to new terminal building			26,117
Contract (1959-60) G. M. Gest Ltd., $157,347; expenditures, $24,967; to date, $157,347, including holdbacks, $3,934.			
Revise emergency power distribution to conform to operation of new terminal building			4,624
Airport fencing			4,379
Install booster pump to assure adequate pressure for domestic use and fire lighting purposes			5,642
Installation of a Royal aircraft establishment visual glide path system on runway 06R			12,592
Lighting entrance road and car parking area at new air terminal			983
Temporary lighting at new air terminal			10,461
Contract: G. M. Gest Ltd., $8,500; expenditures, $8,500 (final).			
Construction of fire proof paint storage building			510
Repair, repartitioning and rehabilitation of Trans-Atlantic building to supply office space for regional staff			24,962
Pave entrance road and car parking area for new terminal building			447,133
Contract (1959-60) The Highway Paving Co. Ltd., $435,000; expenditures, $373,521; to date, $404,902, including holdbacks, $40,490.			
Repairs to roads and car parking area southwest of Trans-Atlantic building			24,161
Contract: Charles Duranceau Ltd., $22,323; expenditures, $22,323 (final).			
High intensity lighting runway 6R-24L, lighting approach 24 and 28, taxiway lighting and relocation of regulators structure			167,337
Contract (1959-60) for construction of airport lighting facilities: Accurate Electrical Contractors, $154,018; expenditures, $152,058; to date, $154,018, including holdbacks, $402.			
Contract for construction of airport lighting facilities: Arno Electric Reg'd., $8,253; expenditures, $5,810, including holdbacks, $581.			
Aircraft refuelling facilities			1,258,375
Contract for operating plant facilities for hydrant refuelling system: The Foundation Co. of Canada Ltd., $595,000; expenditures, $592,678, including holdbacks, $29,267.			
Contract for under-ramp components for hydrant refuelling system: The Foundation Co. of Canada Ltd., $344,701; expenditures, $344,701, including holdbacks, $14,470.			
Contract (1958-59) for consulting engineering services: Imperial Oil Ltd., $147,000; expenditures, $26,347; to date, $142,601.			
Erection of barricades around car parking area at new terminal			8,235
		7,536,000	*7,240,933*

	Estimates	Allotments	Expenditures
Montreal region—*Continued*			
Montreal (Dorval)—*Concluded*			
Air terminal building		10,707,000	10,196,674
Contract for paving parking lot: Cameron and Grant Inc., $14,850; expenditures, $14,850 (final).			
Contract (1959-60) for supply and erection of structural steel: Dominion Structural Steel Ltd., $115,522; expenditures, $2,846; to date, $115,522 (final).			
Contract (1957-58, lump sum) for completion of air terminal: The Foundation Co. of Canada Ltd., $17,086,516; expenditures $4,728,565; to date, $15,772,-828, including holdbacks, $352,283.			
Contract for construction of superstructure of loading fingers and aeroquay: The Foundation Co. of Canada Ltd., $4,636,859; expenditures, $4,373,486, including holdbacks, $237,349.			
Contract (1959-60) for excavation, foundation, water proofing and plumbing works: Omega Construction Co. Ltd., $1,286,029; expenditures, $169,259; to date, $1,286,029, including holdbacks, $10,655.			
Contract for furnishings: Robert Simpson Ltd. and H. H. Popham & Co. Ltd., $444,000; expenditures, $387,-500, including holdbacks, $38,750.			
Contract for design and supervision: Jacques S. Guillon and Associates Ltd., $14,955; expenditures, $14,955.			
Contract (1954-55) 5 per cent of the estimated cost of $21,570,502 for preparation of plans, drawings, specifications and supervision of construction: H. P. Illsley, F. O. Templeton, I. T. Archibald, E. Larose, G. L. Larose (Associated Architects), Montreal; expenditures, $291,053; to date, $1,403,520.			
Contract for supply and erection of curtain wall and fixed glass wall assemblies: Williams and Williams; the contractor defaulted on this contract due to bankruptcy and the work was completed by the Foundation Co. of Canada, at a cost of $156,640 (T.B. 570683, Oct. 6, 1960). The amount of $109,869 was due on the original contract and the balance $46,771 is being recovered from funds retained on the Williams and Williams contract.			
		10,707,000	*10,196,674*
Other Airports		2,080,000	
Goose Bay, Lab.			
Additional sewer and road services			37,368
Contract (1959-60) Terminal Construction Division of Henry J. Kaiser Co. of Canada Ltd., $35,500; expenditures, $35,500 (final).			
Landscaping, seeding and fertilizing			12,321
Rehabilitation of water supply system			7,178
Contract: Terminal Construction Division of Henry J. Kaiser Co. of Canada Ltd., $6,912; expenditures, $6,912 (final).			
One 20-man living quarters			77,405
Contract: E. S. Martin Construction Ltd., (for details see Vote 442).			
Cartierville, Que.			
Extend maintenance garage			6,940
Repair runway 15-33			12,684
Contract: South Shore Construction Inc., $10,693; expenditures, $10,693 (final).			

	Estimates	Allotments	Expenditures
Montreal region—*Continued*			
Forestville, Que.			
Seal coat runway 09-27			21,253
Contract: Dubuc Construction and Paving Ltd., $12,294; expenditures, $12,294 (final).			
Medium intensity lighting runway extensions			10
Fort Chimo, Que., runways and open ditch repairs			48,989
Contract (1959-60): H. J. O'Connell Ltd., $202,209; expenditures, $42,032; to date, $202,209 (final).			
Knob Lake, Que., new runway			83
Mont Joli, Que., re-roof hangars 3, 4 and 5			5,176
Murray Bay (La Malbaie), Que., one runway 4,500 feet by 150 feet, taxiway, parking area and entrance road			117,909
Contract: Mitis Construction Ltd., $371,061; expenditures, $106,554, including holdbacks, $10,655.			
Quebec			
Power and heating plant for new terminal building			103,092
Contract: Cap Construction Ltd., $101,142; expenditures, $97,298, including holdbacks, $9,730.			
Road re-surfacing			7,691
Taxistrip from north side of ramp to button of runway 24			224,362
Contract for lighting facilities: Accurate Electrical Contractors, $169,763; expenditures, $12,351; to date, $169,763 (final).			
Contract (for the two items above): Union des Carrieres et Pavages Limitee, $184,560; expenditures, $184,560 (final).			
Seal coat runways 06-24 and 02-20			3,397
Replace poles on power lines			6,973
Low intensity lighting approaches 12 and 30			585
Repairs to hangars 2 and 3			7,016
Land purchased for future development			14,800
Rimouski, Que., land for runway extension			33,790
C. Gagnon, Rimouski, Que. received $1,267 for legal fees. Includes Exchequer Court award to Alphie Gagnon of $23,650, plus interest of $4,568, plus costs of $916 for the expropriation of land.			
Rivière du Loup, Que.			
Airport development one runway			16,573
Runway lighting			21,614
Contract: Nordbec Construction Inc., $20,327; expenditures, $20,327 (final).			
Rouyn, Que., low intensity lighting approaches 08 and 26 extension			8,829
Contract: Bedard-Girard Ltd., $7,772; expenditures, $7,772, including holdbacks, $777.			
St. Joseph d'Alma, Que., airport entrance road			19,334
Contract (1958-59): Jean Joseph Rivierin Ltd., $315,378; expenditures, $17,445; to date, $315,378 (final).			
Sept Iles, Que.			
High intensity lighting runway 10-28 and approach 10			99,637
Contract (1959-60); Power Installations (Sarnia) Ltd., $111,609; expenditures, $92,707; to date, $111,609, (final).			
Landscaping housing area			4,919
Addition to terminal restaurant			61,118
Contract: Nordbec Construction Inc., $59,967; expenditures, $59,967 (final).			
Emergency power facilities			5,435

	Estimates	Allotments	Expenditures
Montreal region—*Concluded*			
Sherbrooke, Que., runway 6,000 feet by 150 feet, taxiway area and entrance road			486,221
Contract (1959-60): La Societe d'Entreprises Generales Ltee, $710,328; expenditures, $454,682; to date, $629,-209, including holdbacks, $62,921.			
Three Rivers, Que., runway 6,000 feet by 150 feet, taxiway, parking area and entrance road			190,629
Contract: E. J. Persons Construction, $461,984; expenditures, $167,600, including holdbacks, $16,760.			
Val d'Or, Que., enlarge aircraft parking area			12,145
Contract (1959-60): Val d'Or Construction Co. Ltd., $20,280; expenditures, $10,310, to date, $20,280 (final).			
Frobisher, N.W.T.			
Trades workshop			2,379
Contract: The Tower Company Ltd. (for details see Vote 436).			
Improvements to temporary married quarters			13,628
Asphalt patching of existing runway			12,200
Aircraft parking apron and connecting taxiway			140,304
Contract (1958-59): for erection of four general purpose buildings including the two items above: Carter Construction Co. Ltd., $5,838,138; expenditures, $2,262,622 of which $2,079,518 was charged to Department of National Defence, Vote 225 and $30,600 to Department of Northern Affairs and National Resources, Vote 290; to date, $5,642,707, including holdbacks, $30,271.			
High intensity lighting one approach			28,992
Contract: Bedard-Girard Ltd., $21,953; expenditures, $21,953, including holdbacks, $2,195.			
Extend living quarters building			8,790
Contract (1959-60): The Carter Construction Co. Ltd., $1,336,424; expenditures, $8,790; to date, $1,336,424 (final) (partly charged to other departments).			
Items under $5,000			7,119
		2,080,000	*1,888,888*
Goose Bay, Lab.			
Twelve double dwellings		67,568	67,567
Three double dwellings		134,950	134,950
Contract: E. S. Martin Construction Ltd. (for details see Vote 442).			
Total Montreal region		*20,525,518*	*19,529,012*
Toronto region			
Toronto (Malton)		1,817,000	
Taxiways for runways 10-28 and 14-32			32,889
Modification to power distribution in the administration building, apron building and federal building			34,272
Contract: J. A. Watt and Co. Ltd., $34,232; expenditures, $34,232 (final).			
Airport fencing			315
Contract (1959-60): Canadian Safety Fences, $7,988; expenditures, $315; to date, $7,988 (final).			
Alterations and additions to existing apron building			6,600
Contract (1958-59): Dineen Construction Ltd., $516,398; expenditures, $6,600; to date, $516,398 (final) (amends reporting in Public Accounts, 1959-60). This covers an ex-gratia payment for compensation for five months delay caused the contractor through no fault of his own, in completing the contract; T.B. 567323, July 8, 1960.			

	Estimates	Allotments	Expenditures
Toronto region—*Continued*			
Toronto (Malton)—*Concluded*			
New runway 9500 feet by 200 feet with connecting and parallel taxiways			774,615
Contract: Standard Paving Ltd., $3,737,777; expenditures, $568,645, including holdbacks, $56,865.			
Payment for purchase of land was made to: J. A. McBride and W. G. Dingwall, Toronto, $150,000.			
Taxiways and roads to new hangar area			30,788
Contract for construction of a taxiway: Malton Leaseholds Ltd., $10,388; expenditures, $10,388.			
Contract for concrete taxiway 8 and gravel roads: The Dufferin Construction Co. Ltd., $20,329; expenditures, $20,329 (final).			
Condenser discharge threshold identification lights on runway 14 and 32			1,795
Land purchased for future development			654,652
Purchase township water main			118,970
Payment for purchase of land was made to The Corporation of The Township of Toronto, $118,800.			
Separate storm sewers from sanitary sewers			15,725
Rehabilitate power distribution system including power vaults			19,867
Contract: Dynamic Construction Ltd., $18,064; expenditures, $18,064 (final).			
Strengthening of runways and taxiways			55,172
Contract (1959-60): The Dufferin Construction Co. Ltd., $628,395; expenditures, $26,816; to date, $628,395 (final).			
Items under $5,000			961
		1,817,000	*1,746,621*
Air terminal building		5,750,000	5,328,688
Contract (1959-60) for construction of foundation aeroquay No. 1: Canada Construction Co. Ltd., $633,995; expenditures, $204,641; to date, $633,995 (final).			
Contract (1959-60) for storm sewer and sub-surface drain and related work: Swansea Construction Co. Ltd., $312,919; expenditures, $35,877; to date, $312,919 (final).			
Contract for construction of power plant: Louis Donolo (Ontario) Ltd., $2,085,350; expenditures, $20,854, including holdbacks, $2,085.			
Contract (1958-59) for bulk excavation work, drainage work etc.; Peacock and McQuigge Ltd., $322,791; expenditures, $23,541; to date, $322,791 (final).			
Contract for construction including supply and erection of structural steel work: York Steel Construction Ltd., $3,880,000; expenditures, $3,014,770, including holdbacks, $301,477.			
Contract for general construction, exclusive of contracts previously awarded for the construction of aeroquay No. 1: The Foundation Co. of Canada Ltd., $18,138,283; expenditures, $1,590,890, including holdbacks, $159,089.			
Contract (1958-59) 5 per cent of actual cost estimated at $30,000,000 for preparation of plans, drawings, and specifications and supervision of construction: John B. Parkin Associates; expenditures, $396,799; to date, $988,557.			
Payments of $500 or over for legal fees were: C. C. Calvin, Toronto, $880; W. D. Goodman, Toronto, $1,296.			

	Estimates	Allotments	Expenditures
Toronto region—*Continued*			
Other Airports		3,251,000	
Earlton, Ont., emergency power facilities			14,020
Mount Hope, Ont., purchase of land			33,213
Payments for purchase of land were made to: K. C. Harrison, L. D. Harrison and M. J. Harrison, Mount Hope, Ont., $25,120; Sarah Reinhardt, Mount Hope, Ont., $7,581.			
Nakina, Ont.			
Maintenance garage			4,357
Provision of power			5,907
Contract (1959-60) for the two items above: Barnett-McQueen Co. Ltd., $22,827; expenditures, $4,855; to date, $22,827 (final).			
North Bay, Ont.			
Air conditioning and sound-proofing instrument flight rules room			2,750
Contract (1959-60): Alger Leckie Associates Ltd., $5,500; expenditures, $2,750; to date, $5,500 (final).			
Extend equipment garage			3,290
Contract (1959-60): J. M. Fuller Ltd., $31,087; expenditures, $3,290; to date, $31,087 (final).			
Installation of lighting on civil taxiway and apron			4,202
Contract: B. and B. Cable Service Ltd., $103,711; expenditures, $103,711, including holdbacks, $10,371, and of which $99,509 was charged to Department of National Defence, Vote 225.			
Development of a new civil terminal area			219,938
Contract (1959-60): Standard Paving Limited, $267,554; expenditures, $168,195; to date, $267,554 (final).			
Oshawa, Ont.			
Medium intensity on runways 05-23 and 13-31			24,979
Contract: B. and B. Cable Service Ltd., $24,331; expenditures, $24,331 (final).			
Ottawa			
Installation of visual glide path on runway 25			3,145
Standby power plant and underground power distribution system			174,481
Contract (1959-60) for standby electric power plant: Shore and Horwitz Construction Co. Ltd., $106,806; expenditures, $17,149; to date, $106,806 (final).			
Contract for underground power distribution: Universal Electric, Division of Univex Electrical Construction and Engineering Ltd., $78,915; expenditures, $77,395, including holdbacks, $7,740.			
Aircraft hangar			1,288,776
Contract (1958-59) 5 per cent of the cost, for the preparation of plans, drawings, etc. and supervision of construction: W. S. Atkins and Associates, $1,935,337; expenditures, $26,377; to date, $96,076.			
Contract (1959-60) for construction of an aircraft hangar: Perini Ltd., $1,826,423; expenditures, $1,144,228; to date, $1,769,232, including holdbacks, $76,923.			
Contract (1959-60) for supply and erection of main hangar doors: Richards-Wilcox Canadian Co. Ltd., $122,947; expenditures, $118,171, including holdbacks, $11,817.			

	Estimates	Allotments	Expenditures
Toronto region—*Continued*			
Ottawa—*Concluded*			
Entrance road and car parking area			24,803
Contract (1958-59) for above and synthetic radar trainer: H. J. MacFarland Construction Co. Ltd., $332,698; expenditures, $13,033 less $451 credited to Non-Tax Revenue—Refunds of previous years' expenditures; to date, $332,698 (final).			
Equipment storage and service building			11,997
Contract (1957-58): M. J. Sulpher and Sons Ltd., $520,307; expenditures, $11,997; to date, $520,307 (final).			
Extension of water supply and sewer lines in Department of Transport area			24,524
Airport service roads			34,898
Reconstruct portion of runway 07-25 and resurface portion of runway 14-32			55,015
Apron on new hangar			107,738
Contract (for the above four items): H. J. McFarland Construction Co. Ltd., $360,500; expenditures, $195,791, including holdbacks, $4,579.			
Re-roof hangars 1 and 4			12,400
Contract: Delphis Cote Ltd., $9,597; expenditures, $9,597 (final).			
Installation of an additional boiler at R.C.A.F. heating plant			63,092
The Department of Defence Construction was reimbursed for expenditures covering a contract (1958-59) for supply and erection of steam generating unit with Foster Wheeler Ltd., for $92,357; expenditures, $58,738.			
Lighting entrance road and car parking area at new air terminal			41,998
Contract: Universal Electric, Division of Univex Electrical Construction and Engineering Ltd., $39,909; expenditures, $37,456, including holdbacks, $3,746.			
Replace wood poles with aluminum columns and tower on approach 32			8,239
Contract: Universal Electric, $13,431; expenditures, $7,035, including holdbacks, $704.			
Water and sewer to terminal building			901
Defence Construction Ltd., was reimbursed for expenditures covering a contract (1958-59) for construction of extension to sewage treatment plant with Ruliff Grass Construction Co. Ltd. for $28,891; expenditures, $901; to date, $28,891 (final).			
St. Catharines, Ont., requisition of land for extension of runway 06-24			213
Sault Ste. Marie, Ont.			
Raise grade in building area			38,266
Contract: Curran and Briggs Ltd., $38,266; expenditures, $38,266 (final).			
Water supply and sewage disposal for terminal building and maintenance garage			17,445
Contract: Towland Construction Ltd., $18,290; expenditures, $17,245, including holdbacks, $1,725.			
Temporary terminal building			21,015
Contract: Arctic Units Ltd., $20,494; expenditures, $19,469, including holdbacks, $1,947.			
Combined maintenance garage and airport services building			2,329
High intensity lighting one runway, taxiway and one approach			3,820
Establish power distribution system			350

	Estimates	Allotments	Expenditures
Toronto region—*Concluded*			
Timmins, Ont., low intensity approach lights to runway 21			7,483
Contract: Whelpton Electric Ltd., $6,670; expenditures, $6,670 (final).			
Toronto Island, Ont., construction of a hangar			626,042
Windsor, Ont.			
Strengthen runways 02-20 and 12-30			822
Elevated water tank and associated work, and modification to the water distribution system			9,036
Contract (1959-60): Horton Steel Works Ltd., $44,995; expenditures, $8,496; to date, $44,995 (final).			
Medium intensity lighting runway 02-20			6,626
Contract: Accurate Electrical Contractors, $10,503; expenditures, $6,626, including holdbacks, $663.			
Items under $5,000			42,330
		3,251,000	*2,940,440*
Ottawa			
Air terminal building		600,000	460,889
Contract for supply and installation of refrigeration equipment, air conditioning, electrical and related work: Able Construction Co. Ltd., $237,523; expenditures, $213,771, including holdbacks, $21,377.			
Contract (1959-60) for landscaping: Conniston Construction Co. Ltd., $25,244; expenditures, $14,885; to date, $23,435, including holdbacks, $594.			
Contract (1954-55) for architectural and consulting engineering services, for construction of terminal building and for repairing damage to building, 5 percent of the estimated cost of $5,954,410: Gilleland and Strutt, expenditures, $31,129; to date, $282,361.			
Contract (1957-58) for completion of air terminal: Perini Ltd., $4,710,000; expenditures, $391,753, of which $190,962 was charged to Department of National Defence, Vote 225; to date, $4,530,921.			
Sault Ste. Marie, Ont.			
Airport development two runways, taxiways, aprons		1,325,000	1,062,481
Contract (1957-58): Michaud and Simard Inc., $2,320,957; expenditures, $713,275; to date, $2,094,519, including holdbacks, $29,452.			
Air terminal building		15,000	11,825
Contract: Frederic Rounthwaite and Associates for necessary architectural and consulting engineering services 6½ per cent of cost estimated at $430,000; expenditures, $11,825.			
Toronto Island, Ont.			
Development of the Island airport for reception of small aircraft to relieve Malton		770,000	609,254
The Department of Public Works was reimbursed for expenditures on the following contracts with Canadian Dredge and Dock Co. Ltd.; (*a*) $495,128 for extension of runway stage 3, expenditures, $495,128 (final); (*b*) $410,930, for the extension of runway stage 2, expenditures, $81,687; to date, $410,930 (final).			
The Department of Public Works was reimbursed $29,341 for expenditures made on a contract with McNamara Engineering Ltd., for consulting engineers fees, to date, $77,473 (final).			
Total Toronto region		*13,528,000*	*12,160,198*

	Estimates	Allotments	Expenditures
Winnipeg region			
Winnipeg (International)		342,000	
Construction branch field office			218
Enlarge car parking area for existing terminal			5,325
Contract (1959-60): Maple Leaf Construction Ltd., $6,740; expenditures, $4,944; to date, $6,740 (final).			
Extension of baggage handling facilities at existing air terminal building			13,487
Contract: Kraft Construction Co. Ltd., $12,440; expenditures, $12,250, including holdbacks, $1,225.			
Land purchased for future development			107,074
Medium intensity lighting on taxiways			8,419
Contract (1959-60): Central Canada Construction Co. Ltd., $24,424; expenditures, $4,580; to date, $24,424 (final).			
Resurface portions of existing runways and taxiways			933
Powerhouse for emergency plant			1,102
Reconstruct existing roads			27,700
Contract: Commonwealth Construction Co. Ltd., $20,111; expenditures, $20,111 (final).			
Strengthen and extend aircraft parking apron, strengthen existing runway and construct an additional taxiway to air terminal building			135,727
Contract (1959-60): Tallman Construction Co. Ltd., $117,335; expenditures, $94,460; to date, $117,335 (final).			
Contract (1957-58) for additional development: Bird Construction Company Ltd., $695,535; expenditures, $837; to date, $695,535 (final).			
		342,000	*299,985*
Air terminal building		2,100,000	1,433,943
Contract for structural steel and steel roof deck: Bridge and Tank Western Ltd., $921,160; expenditures, $799,070, including holdbacks, $79,970.			
Contract for construction of powerhouse: Drake Construction Co. Ltd., $1,290,660; expenditures, $145,253, including holdbacks, $14,525.			
Contract (1958-59) 5 per cent of the cost estimated at $7,500,000 for the preparation of plans, drawings, etc. and supervision of construction: L. J. Green, C. N. Blackstein and G. L. Russel; expenditures, $242,082; to date, $348,238.			
Contract for site preparation excavation and caisson work: Peter Leitch Construction Ltd., $184,244; expenditures, $164,006, including holdbacks, $16,401.			
Other airports		1,150,000	
Armstrong, Ont., ex-R.C.A.F. hangar truss and roof repairs			8,123
Contract: S. E. Oslund Construction, $8,123; expenditures, $8,123 (final).			
Kenora, Ont.			
Runway drainage			4,952
Aircraft parking area including related taxiways and access roads			96,390
Contract (1959-60): Towland Construction Ltd., $100,205; expenditures, $87,457; to date, $100,205 (final).			
Lakehead, Ont.			
Hard surface car parking area and rebuild roads			15,696
Contract for supply of sand and gravel: Alf Cooper and Co. Ltd., $5,439; expenditures, $5,439 (final).			
Contract for supplying and laying of primer and asphalt: Hacquoil Construction Ltd., $13,625; expenditures, $3,016, including holdbacks, $302.			
Extension to powerhouse			396
Contract (1959-60): Mayotte Construction Ltd., $9,060; expenditures, $200; to date, $9,060 (final).			

	Estimates	Allotments	Expenditures
Winnipeg region—*Continued*			
Red Lake, Ont., hard surface gravel runway 4,000 feet by 150 feet			63,653
Contract: William Shewchuk, $117,345; expenditures, $61,320, including holdbacks, $6,132.			
Flin Flon, Man., one runway, 5,000 feet by 150 feet			156,633
Contract: Tallman Construction Ltd. and Simkin's Construction Co. Ltd., $1,286,000; expenditures, $150,707, including holdbacks, $15,071.			
Snow Lake, Man., seaplane dock			1,102
The Department of Public Works was reimbursed $947 for expenditures on a contract with Prendiville Sawmills Ltd. for $8,503; to date, $8,503 (final).			
The Pas, Man.			
Seal coat runways			7,492
Contract: T. J. Pounder and Co. Ltd., $15,735; expenditures, $5,034, including holdbacks, $503.			
Sewage disposal system			3,360
Dafoe, Sask., new watermain, pumphouse and reservoir			969
Estevan, Sask., seal coat runways and taxiways			20,803
Contract (1959-60): Asphalt Services Ltd., $21,114; expenditures, $20,419; to date, $21,114 (final).			
Regina			
Heating and power plant for new terminal			254,244
Power to new air terminal building			9,390
Contract for duct work (for the above two items); North West Electric Co. Ltd., $7,272; expenditures, $7,272 (final).			
Contract for construction of powerhouse (for the above two items); Smith Brothers and Wilson Ltd., $152,502; expenditures, $152,502, including holdbacks, $3,250.			
Relocate airport lighting controls to new control tower			4,066
Replace airport lighting cables			7,184
Extend runway 12-30 from 6,400 feet to 6,900 feet			127,366
Contract (1959-60): Wappel Concrete and Construction Company Ltd. and South Construction Co. Ltd., $100,601; expenditures, $89,310; to date, $100,601 (final).			
Medium intensity lighting taxiway parallel to runway 12-30			2,256
Contract (1959-60): North West Electric Co. Ltd., $12,217; expenditures, $975; to date, $12,217 (final).			
Relocate low intensity approach lighting and extend high intensity runway lighting on runway 12-30			9,944
Saskatoon, Sask.			
Remove and replace taxiway lighting for reconstruction of runway 08-26 and 14-32			9,056
Contract: North West Electric Co. Ltd., $8,605; expenditures, $8,605 (final).			
Taxiway to serve runway 08-26 at west end			209,777
Contract (1959-60): Asphalt Services Ltd., $246,794; expenditures, $182,547; to date, $246,794 (final).			
Swift Current, Sask., low intensity lighting one approach			262
Baker Lake, N.W.T.			
Equipment garage			495
Road from runway to camp area			4,347
Coral Harbour, N.W.T., bulk storages for diesel fuel			34,502
Items under $5,000			25,951
		1,150,000	*1,078,409*
Kenora, Ont., single dwelling		20,968	20,202
Contract: Heath Construction Ltd (for details see Vote 436).			
Red Lake, Ont., single dwelling		2,089	853
Contract (1959-60): Bergman and Nelson Ltd., $19,975; expenditures, $844; to date, $19,975 (final).			

	Estimates	Allotments	Expenditures
Winnipeg region—*Concluded*			
North Battleford, Sask., single dwelling		17,000	15,990
Contract: Del Frari Construction, $16,714; expenditures, $15,784, including holdbacks, $1,578.			
Regina			
Air terminal building		315,000	262,504
Contract for ramps, sidewalks, roads and grass areas: Beattie Ramsay Construction Co. Ltd., $14,469; expenditures $14,469 (final).			
Contract for furnishing: H. H. Popham and Co. Ltd., $19,090; expenditures, $19,090 (final).			
Contract (1958-59) for construction of air terminal building: W. C. Wells Construction Co. Ltd., $1,053,064; expenditures, $215,529; to date, $1,053,063, including holdbacks, $10,306.			
Betty Gillespie, Regina, received $1,000 for designing fees.			
Swift Current, Sask., single dwelling		19,500	18,405
Contract: J. A. Chalmers Co. Ltd., $17,581; expenditures, $17,581 (final).			
Total Winnipeg region		*3,966,557*	*3,130,291*
Edmonton region			
Edmonton International airport		3,982,000	
Airport entrance and service roads			244,289
Aircraft parking apron 1,100 feet by 400 feet			228,057
Car parking			59,091
Contract (for the above three items): Tallman Construction Co. Ltd. and Terminal Construction, Division of Henry J. Kaiser Co. (Canada) Ltd., $511,610; expenditures, $511,610 (final).			
Dismantle, crate, ship and re-erect old Ottawa control tower and add equipment and instrument flight rules rooms			46,598
Contract: McRae and Associates Construction Ltd., $44,953; expenditures, $44,953 (final).			
Relocate oil pipe line			277,906
Contract: Texaco Exploration Company, $400,000; expenditures, $276,296.			
S. A. Dickson, Edmonton, received $510 for legal fees.			
Lighting of apron, street and car parking area adjacent to temporary terminal building			20,243
Contract: Johnson Brothers Electric Ltd., $14,918; expenditures, $14,918 (final).			
Initial airport development—runways, taxiways, parking aprons, necessary buildings and related work			287,894
Contract (1957-58): Tallman Construction Co. Ltd. and Terminal Construction, Division of Henry J. Kaiser Co. (Canada) Ltd., $6,080,582; expenditures, $70,182; to date, $6,080,582 (final).			
Land purchased for future development			300,386
Includes payment to M. Prysko and W. Prysko, $24,650, under an Exchequer Court award for expropriation of land at Edmonton.			
High intensity lighting runway 01-19			35,515
Taxiway and parking area lighting			20,061
Low intensity lighting three approaches			41,029
High intensity lighting approach 01			11,986
High intensity lighting runway 11-29			4,886
Contract for the above five items for installation of airport lighting: McCormick Electric Ltd., $8,879; expenditures, $8,879 (final).			
Contract (1959-60) for the above five items: Wirtanen Electric Co. Ltd., $243,527; expenditures, $69,619; to date, $243,527 (final).			

	Estimates	Allotments	Expenditures
Edmonton region—*Continued*			
Edmonton International Airport—*Concluded*			
Standby powerhouse and plant			74,975
Combined maintenance garage, firehall and airport services building			301,634
Contract: Northgate Construction Co. Ltd., $304,604; expenditures, $294,492, including holdbacks, $29,449.			
Allsopp, Simpson and Morgan Ltd., received $6,583 for engineers' fees.			
Extend runway 01-19 to 11,000 feet and runway 11-29 to 10,000 feet			1,287,204
Contract (1959-60): Tallman Construction Ltd. and Terminal Construction, Division of Henry J. Kaiser Company (Canada) Ltd., $1,887,012; expenditures, $935,103; to date, $1,887,012 (final).			
Sewage disposal system			82,953
Contract for construction of sewage lagoon; N. S. Pawliuk and Son Contracting Ltd., $51,592; expenditures, $42,398, including holdbacks, $4,240.			
Elevated water tank and associated watermain			83,155
Contract (1959-60) (for the above two items): Tallman Construction Co. Ltd. and Terminal Construction, Division of Henry J. Kaiser Co. (Canada) Ltd., $168,946; expenditures, $19,086; to date, $168,946 (final).			
Contract (for the above two items) for water supply mains and sewage disposal lines: Arthur A. Voice Construction Co. Ltd., $61,104; expenditures, $58,569; to date, $61,104 (final).			
Contract (1959-60) for construction of steel elevated water storage tank, heating facilities, etc.: Horton Steel Works, $76,400; expenditures, $42,931; to date, $76,400 (final).			
		3,982,000	*3,407,862*
Other airports		2,719,500	
Calgary			
Strengthen aircraft parking ramp at terminal building			142
Consolidate electrical services to new powerhouse			6,677
Medium intensity lighting taxiway to new city hangar			5,455
Contract (1959-60) (for the above two items): McCormick Electric Ltd., $15,047; expenditures, $11,648; to date, $15,047 (final).			
Extension of runway 16-34 and 25 feet paved shoulders on each side of runway including lighting			469
Land purchased for future development			1,180
Grande Prairie, Alta., low intensity			6,582
Contract: Midwest Electric Co. Ltd., $5,281; expenditures, $5,281 (final).			
Lethbridge, Alta.			
Rehabilitate electrical distribution system in building area			25,925
Contract: McGregor Telephone and Power Construction Co. Ltd., $25,792; expenditures, $25,792 (final).			
Standby power plant and modification of powerhouse			20
Land purchased for future development			64,020
Intensity lighting runway 12-30 and low intensity lighting approaches 23, 12 and 30			32,128
Contract: McCormick Electric Ltd., $31,200; expenditures, $30,266, including holdbacks, $3,027.			

	Estimates	Allotments	Expenditures
Edmonton region—*Continued*			
Peace River, Alta.			
Hard surface runway 5,000 feet, taxiways and aircraft parking area			464,987
Contract: Poole Engineering (1958) Ltd., $678,982; expenditures, $417,906, including holdbacks, $41,791.			
Payments for purchase of land were made to: F. D. McPhail, Peace River, Alta., $3,400; H. J. Rowan, Peace River, Alta., $9,600.			
Beatton River, B.C., distribution system, etc.			3,175
Contract (1959-60): Electric Power Equipment Ltd., $22,077; expenditures, $2,221; to date, $22,077 (final).			
Fort Nelson, B.C.			
Rebuild electrical distribution system in airport area and power line to pumphouse			9,474
Contract: McGregor Telephone and Power Construction Co. Ltd., $29,740; expenditures, $8,577, including holdbacks, $858.			
Fire alarm system for 23 buildings			3,580
Low intensity lighting, one approach			16,379
Contract: Electric Power Equipment Ltd., $14,180; expenditures, $14,180 (final).			
Fort St. John, B.C.			
Rebuild runway, taxistrips and ramps			67,869
Payments for purchase of land were made to: G. W. Pomeroy, Fort St. John, B.C., $43,000; R. A. Pomeroy, Fort St. John, B.C., $24,000.			
M. A. Lundeen, Dawson Creek, B.C. received $802 for legal fees.			
High intensity lighting, runway 11-29, medium intensity lighting runway 02-20 and taxiways			11,648
Contract (1959-60): McCormick Electric Ltd., $5,053; expenditures, $858; to date, $5,053 (final).			
Divert airport road			12,868
Payments for purchase of land were made to: W. D. Pomeroy, Fort St. John, B.C., $9,000; V. A. Sperling, Fort St. John, B.C. $1,485; The Director of the Veterans' Land Act and N. Kirkpatrick, $2,000.			
Rebuild electrical distribution system			21,031
Contract: McGregor Telephone and Power Construction Co. Ltd., $20,792; expenditures, $20,792, including holdbacks, $2,079.			
Smith River, B.C.			
Runway lighting			11,750
Contract (1959-60): McCormick Electric Ltd., $20,584; expenditures, $9,820; to date, $20,584 (final).			
Metal storage building			5,710
Basements for dwellings 401 and 409			13,159
Contract (1959-60) (for the above two items): Yukon Construction Co. Ltd., $42,600; expenditures, $18,869; to date, $29,069, including holdbacks, $2,907.			
Banks Island, N.W.T., runway 4,000 feet by 200 feet			70,362
Cambridge Bay, N.W.T.			
One 22-man living quarters with messing accommodation for 44 personnel			19,671
Powerhouse generating plants related facilities			239,520
Warehouses with heated and refrigerated storage			4,545
Operations building			165,492

	Estimates	Allotments	Expenditures
Edmonton region—*Continued*			
Cambridge Bay, N.W.T.—*Concluded*			
Maintenance garage			236,416
Contract (1959-60) (for the above five items): Yukon Construction Co. Ltd., $2,194,918; expenditures, $811,-710; of which $140,013 was charged to Vote 436, $8,987 to Vote 442, and $168,307 to Department of Northern Affairs and National Resources, Vote 290; to date, $2,001,585; including holdbacks, $100,159.			
Fort Smith, N.W.T., water supply line from town to airport			700
Hay River, N.W.T., stabilize dwelling T-5			330
Contract (1959-60): Yukon Construction Co. Ltd., $8,100; expenditures, $810, of which $480 was charged to items under $5,000 further on in this section.			
Inuvik, N.W.T.			
Maintenance garage			3,979
Standby powerhouse and plant			38,709
Storage building			9,016
Contract (1958-59) (for the above three items): Bird Construction Co. Ltd., $351,111; expenditures, $39,138; of which $3,864 was charged to Vote 436 and $13,846 to Vote 442; to date, $351,111 (final).			
Power distribution system			4,418
Seaplane docking facilities			17,409
The Department of Public Works was reimbursed $17,400 for expenditures on a contract with Poole Construction Co. Ltd., for $17,400.			
Medium intensity runway lighting on 1,000 foot extension			2,248
Extend runway from 5,000 feet to 6,000 feet and provide crushed aggregate for future hard-surfacing			72,646
Contract (1958-59): Aklavik Constructors, $2,233,998; expenditures, $65,965; to date, $2,233,998 (final).			
Norman Wells, N.W.T.			
Hard surface runway 6,000 feet by 150 feet complete with aircraft parking apron and related work			702,943
Contract (cost plus fixed fee) for gravel surface runway: Aklavik Constructors, $2,129,270; expenditures, $560,-930, including holdbacks, $50,982.			
Contract (1956-57) for construction of a crushed stone runway, taxiway, and a parking apron at Inuvik: Aklavik Constructors, $3,272,266: expenditures, $125,-000; to date, $3,272,266 (final). This amount covered surplus material purchased for work at Norman Wells.			
Renovate single men's quarters			7,772
Wrigley, N.W.T., warehouse (unheated)			76
Yellowknife, N.W.T., low intensity lighting, one approach			11,023
Contract: McCormick Electric Ltd., $9,578; expenditures, $9,578 (final).			
Dawson City, Y. T., recondition runway and clear approaches			28,174
Contract: Proctor Construction Co. Ltd., $26,563 expenditures, $26,563 (final).			
Snag, Y.T., rebuild power distribution system			18,179
Contract (1959-60): Whitehorse Electric Ltd., $26,440; expenditures, $17,547; to date, $26,440 (final).			
Teslin, Y.T., rebuild power distribution line			1,116
Contract (1959-60): Whitehorse Electric Co. Ltd., $6,444; expenditures, $1,080; to date, $6,444 (final).			
Watson Lake, Y.T., low intensity lighting approaches 08 and 26			9,445
Contract: Wirtanen Electric Co. Ltd., $8,265; expenditures, $8,265 (final).			

	Estimates	Allotments	Expenditures
Edmonton region—*Concluded*			
Whitehorse, Y.T., seaplane docking facilities			5,697
Items under $5,000			38,926
Contract for extension of utility rooms, Hay River; Yukon Construction Co. Ltd. (for details see Hay River above).			
		2,719,500	*2,493,040*
Edmonton (International) airport			
Air terminal building		2,480,000	2,361,590
Contract for terminal service building: Bird Construction Co. Ltd., $952,541; expenditures, $878,241, including holdbacks, $87,824.			
Contract for construction of foundations and structural reinforced concrete: Burns and Dutton Concrete and Construction Co. Ltd., $589,129; expenditures, $573,522, including holdbacks, $57,352.			
Contract for structural steel and steel decking: C. W. Carry Ltd., $846,200; expenditures, $693,884, including holdbacks, $69,388.			
Contract (1958-59) 5 per cent of the actual cost for architectural and consulting engineering services: E. Mikkelsen Rensaa and A. O. Minsos; expenditures, $135,162; to date, $250,144.			
Cambridge Bay, N.W.T., half of double dwelling		5,000	2,552
Contract (1959-60): Yukon Construction Co. Ltd. (for details see above under Cambridge, N.W.T.)			
Fort Simpson, N.W.T., double dwelling		3,000	1,358
The Department of Public Works was reimbursed $1,358 for expenditures on a contract with Edmonton Construction Co. Ltd., for $40,133; expenditures to date, $40,112.			
Inuvik, N.W.T., air terminal building		6,000	
Norman Wells, N.W.T., two single dwellings		70,000	60,289
Contract: McCrae and Associates Construction Ltd. (for details see Vote 436).			
Total Edmonton region		*9,265,500*	*8,326,691*
Vancouver region			
Vancouver		1,844,000	
Medium intensity lighting for taxiway extension and parking area			7,888
Contract: Saltspring Contracting Ltd., $7,601; expenditures, $7,438, including holdbacks, $744.			
Alteration to air services building			316,348
Contract: Beaver Construction Co. Ltd., $356,133; expenditures, $315,583, including holdbacks, $31,558.			
Electric shop, parts testing laboratory and engineering office			13,793
Contract (1959-60): Porr of Canada Ltd., $96,151; expenditures, $12,437; to date, $96,151 (final).			
Strengthening aircraft parking ramp, construction of additional turn-off taxiway for runway 08-26 and taxiway to new TCA hangar site			244,346
Contract: Burns and Dutton Concrete and Construction Co. Ltd., $289,562; expenditures, $176,288, including holdbacks, $17,629.			
Extend runway 08-26 to 10,600 feet, parallel taxiway, holding area, including lighting, and causeway for radio aids and approach lighting			27,636
Contract: Henry J. Kaiser Co. (Canada) Ltd., Tallman Construction Co. Ltd., and Gilpin Construction Co. Ltd., $743,615; expenditures, $19,850, including holdbacks, $1,985.			

	Estimates	Allotments	Expenditures
Vancouver region—*Continued*			
Vancouver—*Concluded*			
Land purchased for future development			46,697
New runway 12-30 and related taxiways and provision of dredged material for future development			911,012
Contract: Henry J. Kaiser Co. (Canada) Ltd., Tallman Construction Ltd., and Gilpin Construction Co. Ltd., $1,761,325; expenditures, $816,381, including holdbacks, $81,638.			
Dyke roads including drainage facilities			55,884
Contract (1959-60): Christian and Allen Ltd., $128,378; expenditures, $48,154; to date $128,378 (final).			
75 foot taxiway from end of runway 08-26 to aircraft parking area and access taxiway to airline areas			90,491
Contract (1959-60): Beaver Construction Co. Ltd., $140,705; expenditures, $85,299; to date, $140,705 (final).			
Items under $5,000			710
		1,844,000	*1,714,805*
Port Hardy, B.C., air terminal building		120,000	913
Other airports		1,577,500	
Abbotsford, B.C.			
Extend runway to 7,000 feet			61,342
Payments for acquisition of land were: D. Logan and E. M. Logan, Abbotsford, B.C., $13,000; M. and S. Schmidt, Abbotsford, B.C., $7,500; J. and S. Stobbe, Abbotsford, B.C., $23,000.			
Clearing of runway approaches			20,205
Contract for clearing runway approaches: Hassell Brothers (1954) Ltd., $13,768; expenditures, $10,942, including holdbacks, $1,094.			
Contract for flightway clearing: Joseph Tavender, $7,395; expenditure, $7,395 (final).			
High intensity lighting runway 06-24 and aircraft parking area			2,591
G. J. Peardon, Abbotsford, B.C., received $2,500 for purchase of land.			
Low intensity lighting approach 24 and high intensity lighting approach 06			64,069
Payments for acquisition of land were: C. Enns and L. Enns, Abbotsford, B.C., $30,000; E. Rimpel, G. J. Rimpel and Edward J. Melicke Estate, Abbotsford, B.C., $29,000.			
Alert Bay, B.C., reconstruct seaplane docking floats and planking			6,872
The Department of Public Works was reimbursed $6,343 on a contract with Walden Brothers Sawmills Ltd., for renewal of seaplane floats.			
Cranbrook, B.C., high intensity lighting runway 08-26			14,537
Contract: Wirtanen Electric Co. Ltd., $13,037; expenditures, $13,037 (final).			
Kamloops, B.C.			
Installation of rotating beacon			5,794
Contract: Caledonia Electric Ltd., $5,618; expenditures, $5,618 (final).			
Five hazard beacons			5,290
Kelowna, B.C., hard surfaced runway 5,000 feet by 200 feet, aircraft parking area and connecting taxiway			241,081
Contract (1959-60): R. E. Postill and Sons Ltd., $312,054, expenditures, $159,743; to date, $312,054 (final).			

	Estimates	Allotments	Expenditures
Vancouver region—*Continued*			
Penticton, B.C., high intensity lighting runway 16-34			10,834
Contract (1959-60): Cooper and Gibbard Ltd., $13,316; expenditures, $10,134; to date, $13,316 (final).			
Port Hardy, B.C., clearing area west of hangar 2 for control tower visibility			1,058
Powell River, B.C., gravel and seal coat runway 09-27			360
Prince George, B.C., low intensity approach lighting			14,870
Contract: Caledonia Electric Ltd., $10,016; expenditures, $10,016 (final).			
Prince Rupert, B.C.			
Low intensity lighting approach 30 and high intensity lighting approach 12			48,662
High intensity runway lighting			22,126
Contract (for the above two items): E. B. Stuart and Co. Ltd., $222,000; expenditures, $66,181, including holdbacks, $6,618, and of which $12,000 was charged to Vote 436.			
Overhead power line to airport and power distribution at airport			133,743
Contract: Saltspring Contracting Ltd., $126,123; expenditures, $126,123, including holdbacks, $12,612.			
Pumphouse, elevated tanks, pipeline and associated facilities			24,661
Contract: A. C. McEachern Ltd., $135,729; expenditures, $24,661, including holdbacks, $2,466.			
Temporary air terminal building			24,318
Contract: Greenall Brothers Ltd., $22,318; expenditures, $22,318, including holdbacks, $2,232.			
Services roads			21,620
Contract: A. C. McEachern Ltd. (for details see Vote 436).			
Sandspit, B.C.			
Grade and pave cross runway			4,235
Repave runway			182,751
Contract (1959-60): General Construction Co. Ltd., $178,953; expenditures, $141,953; to date, $178,953 (final).			
Lighting of approach 12			225
Single quarters and mess building			9,883
Contract (1959-60): Dyck Construction Co. Ltd., $33,671; expenditures, $1,468; to date, $33,671 (final).			
Smithers, B.C., low intensity lighting one approach			8,426
Contract: Wirtanen Electric Co. Ltd., $7,676; expenditures, $7,676 (final).			
Terrace, B.C.			
Installation of additional hazard beacons			12,981
Contract: K. Moore and Co. Ltd., $12,481; expenditures, $12,481 (final).			
Access road			15,500
Condenser discharge threshold identification lights on runway 32			1,919
Low intensity lighting one approach			9,710
Contract (1959-60): Caledonia Electric Ltd., $19,823; expenditures, $8,682; to date, $19,823 (final).			
Standby power house and plant			4,542
Contract (1959-60): Stange Construction Co. Ltd., $34,501; expenditures, $3,649; to date, $34,501 (final).			

	Estimates	Allotments	Expenditures
Vancouver region—*Continued*			
Vancouver (Satellite) (Pitt Meadows)			
Land purchased for future development			27,366
Victoria (International)			
Rebuild runway 08-26 and related taxiways			38,031
Contracts (1958-59): Perini Pacific Ltd. (*a*) for additional development, $866,043; expenditures, $19,238, less $1,373 credited to Non-Tax Revenue—Refunds of previous years' expenditures, to date, $866,043 (final); (*b*) for clearing visibility, $5,987; expenditures, $1,210; to date, $5,987 (final) (amends reporting in Public Accounts, 1959-60).			
Replace existing water main			24,909
Contract: A. C. Allan and Co., $56,084; expenditures, $45,817, including holdbacks, $4,582, and of which $22,909 was charged to the Province of British Columbia.			
Condenser discharge threshold identification lights on runway 08			1,926
Removal of concrete magazine stores near the new air terminal site			4,955
Contract: Yaroshuk Brothers Transport (B.C.) Ltd., $6,950; expenditures, $3,962, including holdbacks, $396.			
Medium intensity lighting 02-20 and 13-31			27,727
Contract: Hume and Rumble Ltd., $26,271; expenditures, $26,271 (final).			
Williams Lake, B.C.			
Combined maintenance garage, fire hall and airport service building			60,527
Contract: Abilene Contracting Co. Ltd., $167,678, expenditures, $56,282, including holdbacks, $5,628.			
Power distribution			1,763
Sandhopper			4,900
Installation of rotating beacon			6,878
Contract: K. Moore and Co. Ltd., $5,064; expenditures, $4,764, including holdbacks, $476.			
Low intensity lighting two approaches			34,775
Medium intensity lighting runway 11-29			17,422
Contract (for the two items above): F. B. Stewart and Co. Ltd., $49,338; expenditures, $49,338 (final).			
Water supply and sewage disposal			47,376
Contract: J. W. Bedford Ltd., $44,376; expenditures, $44,376 (final).			
Items under $5,000			31,615
		1,577,500	*1,304,375*
Prince George, B.C., double dwellings		45,000	35,500
Contract: Leebilt Construction Co., $33,300; expenditures, $33,300 (final).			
Prince Rupert, B.C., air terminal building		108,000	49,274
Contract: Greenall Brothers Ltd., $670,679; expenditures, $66,284, including holdbacks, $6,628 and of which $22,087 was charged to Vote 436.			
Quesnel, B.C., single dwelling		25,000	16,516
Contract: McKellar Construction Ltd., $14,854; expenditures, $14,854 (final).			
Sandspit, B.C., double dwelling		26,500	24,423
Contract (1959-60): Greenall Brothers Ltd., $46,107; expenditures, $23,054; to date, $46,107 (final).			

	Estimates	Allotments	Expenditures
Vancouver region—*Concluded*			
Victoria (International)			
Air terminal building		25,000	623
Contract for supplying all necessary architectural and consulting engineers' services and supervision of construction, 6½ per cent of cost, estimated at $772,000: Wade, Stockdill and Armour; expenditures, $623.			
Williams Lake, B.C.			
Air terminal building		202,000	180,755
Contract: C. J. Oliver Ltd., $177,337; expenditures, $175,755, including holdbacks, $2,576.			
Three double dwellings		100,000	95,852
Contract: Marpole Construction Ltd., (for details see Vote 436).			
Total Vancouver region		*4,073,000*	*3,423,036*
Unallotted		41,659	
Total construction or acquisition of buildings, works and land	*55,024,551*	*55,629,734*	*50,222,925*
Construction or acquisition of equipment	(16) 3,593,950		
Headquarters			
General			
Two sets of aircraft floats		35,000	18,381
One Lockheed jetstar aircraft		560,000	559,214
Miscellaneous equipment for the outfitting and maintenance of Department of Transport aircraft		117,100	39,200
Two DC3 aircraft		175,000	150,000
Two helicopters		10,317	7,535
Equipment for soils investigations, valuation of existing pavement structures and for testing construction materials		31,500	17,741
One Piper autoflite Aztec aircraft		60,200	60,200
Total general		*989,117*	*852,271*
Moncton region			
General		272,005	
Small tools and equipment			14,156
Fire fighting equipment			5,432
Towing tractor for aircraft			6,143
Furniture for waiting rooms			1,094
Gander, Nfld.			
Fire fighting water truck			22,960
One half-cubic yard back-hoe shovel to mount on tractor			15,089
Halifax (International)			
Fire fighting water truck			22,510
Runway sweeper complete with set of bristles			15,898
Two Sicard snowblowers			67,732
Yarmouth, N.S., snowblower			33,703
Items under $5,000			30,584
Total Moncton region		*272,005*	*235,301*
Montreal region			
General		791,450	
Furniture for new married quarters			12,710
Five ton 18 foot stake body truck			5,347
Fire fighting equipment			2,933
Small tools and equipment			1,278
Goose Bay, Lab.			
Replace 40 chesterfield suites			6,982
Furniture for 24 dwellings			23,823

	Estimates	Allotments	Expenditures
Montreal region—*Concluded*			
Montreal International (Dorval)			
Furniture for domestic terminal building			485
Fordson major tractor			6,964
Crash truck			22,147
Motorized payloader tractor shovel with cab and one-way plow diesel engine			20,500
Tools and equipment required for new terminal building			35,014
Foam tender			31,390
Water nurse tender			19,221
Sicard high speed snowblower			78,920
100 H.P. road grader motorized tandem diesel drive complete with one-way snowblower			17,911
Two high speed rotary brooms			30,373
Three 3-ton heavy duty dump trucks complete with dump body			14,933
Quebec, road grader			23,534
Sept Iles (Seven Islands), Que.			
Snowblower			37,576
Sicard high speed steel rotary broom			17,316
Frobisher, N.W.T.			
Furniture and household effects for 20 married suites and 22 room extension to single man's barracks			3,438
Heavy duty dump truck 22,000 lbs. gross vehicle weight with hoist and body			5,111
Heavy duty stake body truck 22,000 lbs. gross vehicle weight			5,111
Bull fork lift			5,265
Snowblower			39,442
High speed towed runway sweeper			16,061
Four-wheel drive truck complete with one-way plow			13,854
Two heavy trucks 29,000 lbs. gross vehicle weight, chassis and cab only			43,446
Items under $5,000			77,709
Total Montreal region		*791,450*	*618,794*
Toronto region			
General		384,500	
Waiting room furniture			6,468
Small tools and equipment			17,093
Fire fighting equipment			11,363
London, Ont.			
Runway sweeper			14,939
Dump truck 32,000 lbs. gross vehicle weight complete with one-way plow and wing			12,264
Malton, Ont., garbage collector truck			9,525
Ottawa			
Rotary sweeper, power driven			9,757
Snowblower			19,596
Aircraft towing tractor			10,876
Air terminal furniture			19,675
Toronto (Malton)			
Furniture for apron building			625
Two runway sweepers			34,585
Snowblower			19,811
Foam tender			31,350
Fire fighting water truck			22,242
Windsor, Ont., motor grader—100 H.P. diesel			21,273
Items under $5,000			92,664
Total Toronto region		*384,500*	*354,106*

	Estimates	Allotments	Expenditures
Winnipeg region		229,300	
General			
Semi-trailer lowbed 20 tons			4,210
Small tools and equipment			13,700
Fire fighting equipment			2,786
Furniture			2,632
Lakehead, Ont., snowblower			36,575
Saskatoon, Sask., crawler tractor complete with angledozer			21,700
The Pas, Man.			
Snowblower			37,104
All-wheel drive truck complete with snowplow			13,915
Coral Harbour, N.W.T., stake truck			3,337
Items under $5,000			47,099
Total Winnipeg region		*229,300*	*183,058*
Edmonton region		329,200	
General			
Fire fighting equipment			15,126
Small tools and equipment			23,412
Furniture			997
Edmonton (International)			
Dump truck 24,000 lbs. gross vehicle weight complete with snowplow			10,506
Crash truck			31,480
Lethbridge, Alta.			
Rubber-tired tractor complete with back-hoe and front-end loader			6,896
Embarras, Alta., 3 ton dump truck (gross vehicle weight 15,000 lbs.) all vehicle drive, complete with front mounted winch			7,031
Fort Simpson, N.W.T., crash truck			697
Fort Smith, N.W.T., 3 to 4 ton dump truck complete with one-way plow			14,810
Inuvik, N.W.T., steel tractor complete with front-end loader			4,487
Norman Wells, N.W.T., rubber-tired tractor complete with back-hoe loader and mower			7,035
Watson Lake, Y.T., furniture replacement			2,014
Whitehorse, Y.T., high speed runway sweeper			17,203
Items under $5,000			80,435
Total Edmonton region		*329,200*	*222,129*
Vancouver region		341,473	
General			
New and replacement furniture			37,603
Fire fighting equipment			10,382
Small tools and equipment			9,114
Port Hardy, B.C.			
Furniture for four dwellings			4,242
Tractor shovel, diesel snow bucket, angling blade and reversible plow			24,637
Furniture for 13 dwellings			129
Prince George, B.C., tractor shovel, diesel all-wheel drive complete with material bucket, snow bucket, angling blade and reversible plow			23,263
Terrace, B.C., furniture for 9 dwellings			12
Victoria (International), fire fighting water truck			22,633
Williams Lake, B.C., furniture for 4 dwellings			6,445
Items under $5,000			47,994
Total Vancouver region		*341,473*	*186,454*

		Estimates	Allotments	Expenditures
Unallotted			96,722	
Total construction or acquisition of equipment		*3,593,950*	*3,433,767*	*2,652,113*
Claims for compensation by persons whose property was injuriously affected by the operation of a zoning regulation	(22)	500,000	55,000	31,799
Includes Exchequer Court award for damages re zoning regulations as follows: Montreal (Dorval) airport—E. Poulin and L. Poulin, $12,998; Richard Freres Inc., $5,523; Thibodeau Freres Ltee, $4,353; Toronto (Malton) airport—B. J. Levinter, $7,500.				
		59,118,501	59,118,501	52,906,837
Less—Estimated amount by which actual expenditures on all projects may fall short of the total amounts that may be required for each	(34)	6,100,000	6,100,000	
		$53,018,501	$53,018,501	$52,906,837

Exchequer Court awards (Civil Aviation—Construction), Exchequer Court Act, c. 98, R.S., as amended ..... (13) $ 6,296

Canada Trust Co., executors of the estate of Theresa Hesse Dunn were awarded $5,089, plus costs of $200, plus interest of $1,107 (less 1959-60 cheque for $100 which was cancelled and the amount credited to this award) for the expropriation of land at Windsor, Ont. airport.

Votes 447 and 748 Grants for the development of civil aviation, in the amounts detailed in the Estimates

		Estimates	Allotments	Expenditures
	Grant to Royal Canadian Flying Clubs Association	10,000	10,000	10,000
A	Grants to Flying Clubs, schools, instructors and student pilots	630,100	630,100	629,400
	(20)	$ 640,100	$ 640,100	$ 639,400

A To encourage the development of civil aviation and to ensure a standard of flying adequate for the public safety, P.C. 1957-42/413, March 28, 1957 and P.C. 1957-47/843, June 17, 1957, authorized that financial assistance be provided for the training of student pilots and instructors as follows: (*a*) $100 to each flying club or school for each eligible student granted a private pilot licence; (*b*) $100 to the student; (*c*) an additional $100 to the student who is accepted for entry into the Active Reserve or Regular Force of any of the three Services; (*d*) $50 to each flying instructor completing an approved course of advanced training; (*e*) $300 to the Royal Canadian Flying Clubs Association or the Air Industries and Transport Association of Canada for each flying instructor completing the above course; and (*f*) $1,200 to each of the above associations to assist in the organization and operation of the advanced training schools.

Payments of $1,000 or over were made to: Aero Activities Ltd., $8,380; Aero Club of British Columbia, $9,781; Air Industries and Transport Association, $9,900; Airgo Ltd., $1,700; Airspray Ltd., $3,139; Algoma Flying Club, $2,300; Bradley Air Services, Ltd., $3,945; Brampton Flying Club, $3,125; Brandon Flying Club, $3,713; Brant-Norfolk Aero Club, $2,500; Calgary Flying Club, $3,873; Cariboo Air Charter Ltd., $1,600; Cassidair Services Ltd., $1,461; Cera Flying Club, $1,500; Chilliwack Flying Club, $3,226; Chinook Flying Services Ltd., $4,900; Cold Lake Flying Club, $1,900; Donway Flying Service, $5,685; Eastern Flying Service, $3,154; Edmonton Flying Club, $10,219; Execaire Ltd., $3,800; Fredericton Aviation Ltd., $1,300; Fundy Flying Club, $3,493; Gateway Aviation, $2,445; Gimli Flying Club, $1,942; Goodwood Airways Ltd., $2,500; Graffo Flying Service, $1,616; Halifax Flying Club $1,600; Hamilton Flying Club, $2,341; Hicks and Lawrence Air Services Ltd., $2,065; Kingston Flying Club, $4,246; Kootenay Airways Ltd., $1,779; Lake Simcoe Flying School, $1,959; Laurentide Aviation Ltd., $5,713; Lemelin Air Transport Inc., $2,199; Lethbridge Flying Club, $4,100; London Flying Club of Canada, $4,561; Markham-Toronto Airport Ltd., $1,549; McKay Airways, $1,481; McPhail Airways, $1,363; Mitchinson's Flying Service, $3,300; Moncton Flying Club, $2,875; Montreal Flying Club, $2,779; Muskoka Air Trails $1,307; Nicholson's Flying Service, $1,259; Norfolk County Flying Cub, $1,597; Northwestern Fying School, $1,867; Ontario County Flying Club, $4,700; Orillia Air Services, $1,936; Osisko Aviation Reg'd., $1,457; Ottawa Flying Club, $3,015; Parkland

Airways, $2,600; Peninsula Air Services, $3,927; Peterborough Airways, $1,049; Penticton Air Charter Service, $2,544; Portage Flying Club, $2,400; Prince Albert Flying Club, $4,226; Prince Edward Flying Club, $3,669; Quebec City Flying Club, $2,536; Regina Flying Club, $6,245; Richel Air Ltd., $1,094; Rockland Airways, $3,062; Royal Canadian Flying Clubs Association, $10,500; St. Catharines Flying Club, $5,354; St. Maurice Aero Club Inc., $1,600; Sarnia Airlines Ltd., $2,750; Sherbrooke Air Services Ltd., $1,190; Silver Wings Aviation, $6,139; Sky Harbour Air Services, $1,200; Skyway Air Services Ltd., $4,533; Sudbury Aviation Ltd., $3,000; Superior Airways Ltd., $1,052; Thunder Bay Flying Club, $3,688; Toronto Flying Club, $4,600; Victoria Flying Club, $6,210; Victoria Flying Services Ltd., $2,700; Virden Aviation Ltd., $1,241; Waskasoo Aviation Ltd., $2,685; Waterloo-Wellington Flying Club, $5,928; Welland Flying Club, $2,070; West Coast Air Services Ltd., $5,432; Windsor Flying Club, $1,349; Winnipeg Flying Club, $10,953; Wong Aviation Ltd., $15,857; Yorkton Flying Service, $3,985.

There were 3,031 student pilots who obtained private licenses, 2 who joined the R.C.A.F. and the Fleet Air Arm and 60 instructors who completed courses of advanced training.

Vote 448 Contributions to municipalities or public bodies for construction and improvements of airports on land acquired by such organizations including a contribution to an appropriate authority in respect of an airport at Lourdes-du-Blanc Sablon, Quebec **65,000**

Vote 568 To extend the purposes of Vote 448 of the main Estimates, 1960-61, to permit the payment of the contribution provided for airport construction at North West River, Newfoundland, notwithstanding that the land was transferred from the Province of Newfoundland to the Federal Government, rather than having been acquired by a municipality or public body **1**

$ 65,001

	Estimates	Allotments	Expenditures
Municipal corporation of the village of Lytton, British Columbia	25,000	25,000	25,000
Lourdes-du-Blanc-Sablon, Quebec—to an appropriate authority	30,000	30,000	30,000
North West River, Newfoundland through the Community Council of North West River	10,001	10,001	5,273
(20)	$ 65,001	$ 65,001	$ 60,273

Votes 449 and 569 Contributions toward airport development and other airport projects on cost-sharing basis, in the amounts detailed in the Estimates

	Estimates	Allotments	Expenditures
Municipal corporations of the villages of Gibson's Landing and Sechelt, British Columbia	36,000	36,000	24,084
Municipal corporation of the village of Qualicum, British Columbia	10,000	10,000	
Rankin Inlet, Northwest Territories—through an appropriate authority	35,000	5,100	5,056
City of Calgary, Alberta	29,750	29,750	29,750
City of Riviere-du-Loup, Quebec	6,920	6,920	
City of Saint John, New Brunswick	135,000	135,000	135,000
Village of Campbell River, British Columbia	41,200	41,200	
Town of Leamington, Ontario	32,800	32,800	
	326,670	296,770	193,890
Less—Funds available from provision in main Estimates, 1960-61 for contribution in respect of Rankin Inlet, Northwest Territories	29,900		
(20)	$ 296,770	$ 296,770	$ 193,890

This vote was provided to authorize the Department to make contributions where the municipalities, other public bodies or mining companies in unorganized areas, are prepared to bear part of the cost of airport development, building or facility projects.

Vote 450 Payments to other governments or international agencies for the operation and maintenance of airports, air navigation and airways facilities including authority to pay in the amounts and in the currencies in which the assessments are levied and to authorize a grant in the amount of $122,500 to the South Pacific Air Transport Council; amount required in Canadian dollars, estimated as of December, 1959

		Estimates	Allotments	Expenditures
A The International Civil Aviation Organization on behalf of the Government of Iceland (1,341,585 Icelandic Kr.)		78,416	78,416	27,794
B The International Civil Aviation Organization on behalf of the Government of Denmark (544,108 Danish Kr.)		74,978	74,978	68,411
C The South Pacific Air Transport Council ($122,500 Can.) ..		122,500	122,500	122,500
	(20)	$ 275,894	$ 275,894	$ 218,705

A Canada's share of the financial assistance for the provision, operation and maintenance of certain air navigation services in Iceland.

B Canada's share of the financial assistance in joint support of North Atlantic air navigation facilities in the Faroe Islands and Greenland.

C Canada's share towards the maintenance and operation of air transport facilities in the South Pacific.

SPECIAL

Vote 749 Gift of furnishings to the headquarters of the World Meteorological Organization at Geneva, Switzerland **1,006**

Expenditures ..... **(20) $ 1,006**

B—GENERAL

AIR TRANSPORT BOARD

Vote 451 Salaries and other expenses including the Canadian delegation to the International Civil Aviation Organization

		Estimates	Allotments	Expenditures
Salaries, including $39,320 transferred from Vote 121, Salaries, etc.	(1)	428,591	428,591	409,217
A Professional and special services	(4)	12,000	12,000	10,273
Travelling expenses	(5)	43,000	28,500	22,029
Freight, express and cartage	(6)	100	100	65
Postage	(7)	600	600	202
Telephones, telegrams and cables	(8)	4,500	4,500	4,408
Advertising	(10)	3,000	12,000	7,004
Office stationery, supplies and equipment	(11)	12,000	17,500	14,962
Rental of buildings	(15)	1,400	1,400	1,357
Sundries	(22)	1,000	1,000	570
		$ 506,191	$ 506,191	$ 470,087

A Canadian Reporting Co., Ottawa, received $2,725 for reporting services at hearings held by the Board.

Vote 655 Subventions for air carriers as detailed in the Estimates

		Estimates	Allotments	Expenditures
Scheduled air services between Alberta and Saskatchewan—Edmonton, North Battleford, Prince Albert, Saskatoon and Regina	(20)	$ 125,000	$ 125,000	$ 120,803

Payment was made to Pacific Western Airlines Ltd.

BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

Salaries of commissioners, Railway Act, c. 234, R.S., as amended ..... (1) **$ 91,008**

The above statutory authority provides for appointment by the Governor in Council of six commissioners, one of whom shall be appointed chief commissioner and another assistant chief commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 452, will be found in the salary lists of this Department in section 38 under "Board of Transport Commissioners for Canada".

Vote 452 Administration, operation and maintenance

			Estimates	Allotments	Expenditures
	Salaries and wages, including $90,000 transferred from Vote 121, Salaries, etc.	(1)	1,048,112	1,048,112	1,031,445
	Terminal allowance	(2)	300	300	300
A	Professional and special services	(4)	10,000	8,800	2,305
B	Official reporting services	(4)	13,000	13,000	11,232
	Travelling expenses	(5)	75,000	75,000	72,348
	Freight and express	(6)	300	300	225
	Postage	(7)	300	300	292
	Telephones and telegrams	(8)	4,000	4,200	4,157
C	Publication of board reports	(9)	19,000	19,000	18,030
	Office stationery, supplies and equipment	(11)	18,000	18,000	15,858
	Sundries	(22)	2,500	3,500	3,405
			$ 1,190,512	$ 1,190,512	$ 1,159,597

A Under the provisions of section 21 of the Railway Act, P.C. 148/1426, March 12, 1952, as amended, authorized the appointment of Riddell, Stead, Graham and Hutchison, Chartered Accountants, Vancouver, as accounting advisers on freight rate applications and on the installation of a uniform system of accounting for Canadian railways and for pipe lines in Canada. During the year they received $2,155.

B G. A. Thompson, Toronto, received $11,162 for reporting the proceedings of the Board.

C Canada Law Book Co., Toronto, received $1,000 as a contribution towards the cost of publication of the principal decisions of the Board in *Canadian Railway and Transportation Cases*, volume 79.

Railway grade crossing fund, Railway Act, c. 234, R.S., as amended ..... (20) **$ 5,000,000**

Details will be found under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume 1 of this report.

Vote 453 Amount to be credited to the railway grade crossing fund, in addition to the amount to be credited to the fund under the Railway Act in the current fiscal year, for the general purposes of the fund **10,000,000**

Expenditures ..... (20) **$10,000,000**

Payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage between specified points, in Ontario, on the transcontinental lines of the said railways in accordance with Chapter 234, Revised Statutes ..... (20) **$ 7,000,000**

Section 468 of the Railway Act, c. 234, R.S., as amended, provided for payment when authorized by the Governor in Council, out of the Consolidated Revenue Fund (*a*) to the Canadian Pacific Railway Company of an amount equal to the annual cost of maintaining the trackage between Sudbury and Fort William on its transcontinental line of railway, and (*b*) to the Canadian National Railway Company of an amount equal to the annual cost of maintaining trackage corresponding in extent to that mentioned in (*a*), between Capreol and Fort William and between Cochrane and Armstrong on the transcontinental lines of the Canadian National Railways. The aggregate of the payments is not to exceed the sum of seven million dollars in any year. Payments in 1960-61 were authorized by P.C. 1953-686, April 30, 1953.

The Board of Transport Commissioners for Canada is charged with the duty of determining the annual cost of maintaining the trackage for which payment may be made and of directing the application of the amounts paid to a reduction in freight rates on traffic moving over the said trackage.

The Canadian Pacific Railway Company received $3,683,925 and the Canadian National Railways, $3,316,075.

Provision for the reduction of certain class and commodity rates on freight traffic, Freight Rates Reduction Act, c. 27, 1959, as amended ..... (20) $20,370,631

Payments were made to: Algoma Central and Hudson Bay Railway Co., $106,009; Canada and Gulf Terminal Railway, $8,719; Canada Steamship Lines Ltd., $95,039; Canadian National Railways, $11,694,902; Canadian Pacific Railway Company, $8,050,903; Chespeake and Ohio Railway Co., $28,626; Great Northern Railway Co., $6,383; The Midland Railway Co. of Manitoba, $20,742; Napierville Junction Railway Co., $3,007; New York Central System, $37,643; Northern Alberta Railways Co., $262,647; Ontario Northland Railway, $298; The Toronto, Hamilton and Buffalo Railway Co., $55,713.

Statement of Expenditures by Standard Objects

	Department	Estimates 1960-61	Expenditures 1960-61	Expenditures 1959-60
(1)	Civil salaries and wages	61,877,531	60,481,076	52,698,918
(2)	Civilian allowances	2,429,169	2,254,502	3,415,721
(4)	Professional and special services	8,652,365	8,116,383	8,286,119
(5)	Travelling and removal expenses	2,840,060	2,841,116	2,613,591
(6)	Freight, express and cartage	1,556,430	1,420,386	1,455,129
(7)	Postage	109,838	105,987	103,040
(8)	Telephones, telegrams and other communication services	5,503,919	5,124,784	4,663,225
(9)	Publication of departmental reports and other materials	50,175	41,104	72,793
(10)	Exhibits, advertising, films, broadcasting and displays	19,040	13,646	15,063
(11)	Office stationery, supplies, equipment and furnishings	1,154,004	1,228,509	1,086,746
(12)	Materials and supplies	11,138,276	8,445,256	8,072,243
	Buildings and works including land—			
(13)	Construction or acquisition	82,391,302	69,179,826	70,474,370
(14)	Repairs and upkeep	4,335,181	4,205,588	3,576,836
(15)	Rentals	232,503	169,652	143,577
	Equipment—			
(16)	Construction or acquisition	18,808,555	17,989,980	23,374,882
(17)	Repairs and upkeep	6,303,655	2,378,450	5,805,604
(18)	Rentals	3,340,210	2,817,149	2,452,339
(19)	Municipal or public utility services	2,500,896	2,359,971	1,890,921
(20)	Contributions, grants, subsidies, etc. not included elsewhere—			
	Maritime Freight Rates Act	14,225,000	14,064,800	14,261,201
	Sundry	1,647,704	1,421,625	2,610,494
		15,872,704	*15,486,425*	*16,871,695*
(21)	Pensions, superannuation and other benefits	169,935	180,324	134,849
(22)	All other expenditures (other than special categories)	3,138,053	2,608,692	1,981,531

		Estimates 1960-61	Expenditures 1960-61	Expenditures 1959-60
	SPECIAL CATEGORIES			
(33)	Deficits			
	Prince Edward Island car ferry and terminals	2,621,464	2,621,464	2,566,090
	Newfoundland ferry and terminals	5,432,820	5,432,820	5,799,886
	Yarmouth, N.S.—Bar Harbour, Maine, U.S.A., ferry service	209,000	151,224	194,203
	Canadian National Railways	67,496,777	67,496,777	43,588,290
	Trans-Canada Air Lines	2,607,350	2,607,350	
		78,367,411	*78,309,635*	*52,148,469*
		310,791,212	285,758,441	261,337,661
(34)	*Less*—Estimated savings and recoverable items	10,548,009	1,020,759	4,928,093
		300,243,203	284,737,682	256,409,568
	AIR TRANSPORT BOARD			
(1)	Civil salaries and wages	428,591	409,217	315,166
(2)	Civilian allowances			3,850
(4)	Professional and special services	12,000	10,273	5,378
(5)	Travelling and removal expenses	43,000	22,029	31,089
(6)	Freight, express and cartage	100	65	54
(7)	Postage	600	202	401
(8)	Telephones, telegrams and other communication services	4,500	4,408	4,254
(10)	Exhibits, advertising, films, broadcasting and displays	3,000	7,004	750
(11)	Office stationery, supplies, equipment and furnishings	12,000	14,962	12,568
	Buildings and works including land—			
(15)	Rentals	1,400	1,357	1,357
(20)	Contributions, grants, subsidies, etc. not included elsewhere	125,000	120,803	
(22)	All other expenditures	1,000	570	299
		631,191	590,890	375,166
	BOARD OF TRANSPORT COMMISSIONERS FOR CANADA			
(1)	Civil salaries and wages	1,139,121	1,122,453	1,024,946
(2)	Civilian allowances	300	300	300
(4)	Professional and special services	23,000	13,538	24,444
(5)	Travelling and removal expenses	75,000	72,348	71,283
(6)	Freight, express and cartage	300	225	189
(7)	Postage	300	292	295
(8)	Telephones, telegrams and other communication services	4,000	4,157	4,154
(9)	Publication of departmental reports and other materials	19,000	18,030	24,915
(11)	Office stationery, supplies, equipment and furnishings	18,000	15,858	16,830
(20)	Contributions, grants, subsidies, etc. not included elsewhere—			
	Railway grade crossing fund	15,000,000	15,000,000	15,000,000
	Payments to the Canadian Pacific Railway Company and the Canadian National Railway Company of amounts equal to the annual cost of maintaining certain designated trackage pursuant to the provisions of the Railway Act	7,000,000	7,000,000	7,000,000
	Freight rates reduction	20,370,631	20,370,631	7,814,643
		42,370,631	*42,370,631*	*29,814,643*
(22)	All other expenditures	2,500	3,405	2,149
		43,652,152	43,621,237	30,984,148
	Total	$ 344,526,546	$ 328,949,809	$ 287,768,882

Expenditures for Other Departments

Services were rendered and work performed for other departments by the Department of Transport and expenditures of $11,398,960 were charged to the appropriations of such departments, including $8,981,414 to those of the Department of National Defence.

Payments of Damage Claims

Particulars and payee	Authority	Amount
Damage to cargo on M.V. *Farrandoc* when stranded near Winisk, Ont., charged to Vote 408.		
March and McLennan Ltd.	T.B. 572455, Dec. 5, 1960	1,107
Damage to S.S. *Manchester Venture* in collision with C.G.S. *D'Iberville* at Lauzon, Que., charged to Vote 408.		
Manchester Liners Ltd.	P.C. 1960-43/1499, Nov. 3, 1960	2,606
Damage to car at New Westminster, B.C., charged to Vote 434.		
H. Bailey and N. C. Bailey	T.B. 575535, Feb. 2, 1961	2,831
Damage to car at Montreal Airport, charged to Vote 435.		
E. Leithman and P. Williams	T.B. 568036, July 28, 1960	1,000
Damage to car at Edmonton, charged to Vote 435.		
Crescent Motor Co. Ltd., L. Marchak, P. Marko and H. W. Pike	T.B. 566533, June 29, 1960	2,886
Damage to property re crash of plane at Issoudun, Que., charged to Vote 443.		
A. Martel	T.B. 573358, Dec. 22, 1960	1,500
Damage to aircraft at Toronto (Malton) airport, charged to Vote 443.		
Canada Packers Ltd.	T.B. 567593, July 14, 1960	3,121
Damage to aircraft at Toronto (Malton) airport, charged to Vote 443.		
Abitibi Power and Paper Co. Ltd.	T.B. 567593, July 14, 1960	1,992
Sundry claims, each under $1,000 (66)		10,969
		$ 28,012

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
A Return on investments	13,269,725 01	5,154,424 48
B Privileges, licences and permits	13,255,363 11	10,456,222 71
C Proceeds from sales	404,511 07	408,160 40
D Services and service fees	9,737,020 15	6,233,681 53
E Refunds of previous years' expenditure	5,470,393 39	2,262,689 85
F Miscellaneous	109,908 05	44,485 64
Total	$ 42,246,920 78	$ 24,559,664 61

Summary of Revenues by Services

	1960–61	1959–60
Service—		
Administration	13,153,151	6,595,785
Canal	312,010	398,844
Marine	7,879,633	4,419,265
Railway and Steamship	5,243,425	578,224
Air	15,656,344	12,563,799
	42,244,563	24,555,917
Air Transport Board	36	234
Board of Transport Commissioners for Canada	2,322	3,514
Total	$ 42,246,921	$ 24,559,665

Details

Non-Tax Revenue—

A Return on investments:		
Recoveries under certain Railway Subsidy Acts agreements	66,008	
This amount, which was received from the Post Office Department, represents recoveries under the interest clause in certain Railway Subsidy Acts agreements.		
Interest on debentures—City of Montreal with respect to St. Remi Tunnel	37,871	
Interest on loans—Canadian National Railways, with respect to the Yarmouth, N.S., and Bar Harbour Maine ferry services, $7,000; The St. Lawrence Seaway Authority, $13,148,583; City of Vancouver, with respect to Domestic Terminal Building at Vancouver airport, $10,263	13,165,846	
		13,269,725
B Privileges, licences and permits:		
Canal Services—		
Concessions	3,315	
Rentals: land, $52,392; living quarters, $39,244; transmission line privileges, $8,039, water power, $120,156	219,831	
Marine Services—		
Masters and mates: examination fees	8,983	
Merchant seamen's identity certficates	1,035	
Pilot's licence fees (pilotage)	386	
Rentals: water lots and lighthouse sites, $39,608; miscellaneous, $1,994	41,602	
Ship registry fees	10,129	
Railway and Steamship Services—		
Charter hire: *Lord Selkirk*, $256,693; *Pelee Islander*, $32,500	289,193	
Rentals land	2,034	
Air Services—		
Aircraft landing fees: commercial—domestic, $2,170,003, commercial—trans border, $539,365, commercial—trans oceanic, $2,092,659 test flights, $18,591	4,820,618	
Aircraft registration certificate	11,920	
Airport licences	691	
Airworthiness certificates	4,020	
Air route facility fees	992,399	
Concessions: car parking, $358,697; car rental, $105,929; gasoline and oil, $1,371,377; restaurants and snack bars, $81,135; taxi, $124,082; telephones, $27,881; miscellaneous, $295,007	2,364,108	
Private air pilots' certificates	25,600	
Private commercial broadcasting station licence fees	1,266,128	
Radio operators' examination fees	6,645	
Radio station licence fees	360,329	
Rentals: aircraft parking (outside including dead storage), $63,068; hangar (whole hangar or bay), $222,388; hangar storage space, $80,889; land, $367,245; living quarters, $905,297; office, shop and garage space, $781,071; public address systems, $7,751; restaurants and snack bars, $114,248; space control lines and power, $73,326; warehousing (other than aircraft), $32,277; miscellaneous, $139,476	2,787,036	
Sanitation fees	36,851	
Telephone licence fees	900	
Board of Transport Commissioners—		
Ship licences	1,560	
		13,255,363
C Proceeds from sales:		
Car parking meters, $29,531; coal, $5,088; land, $292,343; publications, $9,663; water, $55,381; miscellaneous, $12,505		404,511

D Services and service fees:		
Canal Services—		
Canals revenue: basin dues, $50; linesmen fees, $350; lying-in, $166; trip let passes, $10; wharfage, $12,275; winterage, $832	13,683	
Rental of equipment	1,306	
Sundry services	1,599	
Marine Services—		
Harbour dues (net)	173,892	
The remuneration of harbour masters, amounting to $27,387, was paid from harbour dues revenue.		
Marine service steamers' earnings	5,729,160	
Pilotage fees: Goose Bay, Labrador, $13,862; Port Weller-Sarnia, Ontario area, $561,520	575,382	
Pilot boat fees	237,930	
Port warden fees	67,877	
Rental of equipment	315	
Shipping fees—shipping masters and Canadian consular officers abroad	16,867	
Signal station dues	1,351	
Steamship inspection fees:		
Annual fees	119,641	
Engineers' courses fees	3,305	
Engineers' examination fees	4,131	
Incidental fees	24,597	
Load lines	3,450	
Non-Canadian ships	385	
Plans	2,752	
Sundry services	8,480	
Wharf rental and wharfage (net)	715,150	
The remuneration of wharfingers and certain expenses authorized for making the wharves serviceable, amounting to $272,053 were paid from wharfage revenue.		
Air Services—		
Aircraft handling	823	
Air-ground radio service at airports	996,631	
Commercial message tolls	419,060	
Communication facilities (inter-office tubes, etc.)	2,981	
Government telegraph and telephone service	55,753	
Hangar heating	4,355	
Heating	4,265	
Interphone service (air traffic control)	15,275	
Mess receipts	57,974	
Observation roof—turnstiles	75,831	
Power services	190,107	
Rental of equipment	15,014	
Special meteorological information	3,325	
Sundry services	190,762	
Telephone service at airports	3,611	
		9,737,020
E Refunds of previous years' expenditure		5,470,394
F Miscellaneous:		
Fines: Aeronautics Act, $5,767; Canada Shipping Act, $11,539: Radio Act, $616	17,922	
Forfeitures: Canada Shipping Act	1,618	
Sundries	90,368	
		109,908
Total		$42,246,921

Certified correct.

J. R. BALDWIN,
Deputy Minister of Transport.

Changes in Non-Active Accounts

The status of those accounts in which changes have occurred during the current fiscal year is as follows:

		Dr. Balance Mar. 31, 1960	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1961
	Capital Expenditures—			
	Public Works (Railways)—			
	Canadian Government Railways—			
A	Intercolonial Railway	$ 110,441,947	$ —710,089	$ 109,731,858
B	National Transcontinental Railway	161,113,905	—118,754	160,995,151
C	Newfoundland Railway	4,410,216	3,534,854	7,945,070
	Other Railways and Miscellaneous—			
	Prince Edward Island Car Ferry and Terminals—			
D	S.S. *Scotia 2*		348,948	348,948
	Other Non-Active Accounts—			
	Miscellaneous—			
E	Canadian National Railway Stock	386,614,985	—26,651,968	359,963,017

A The changes during the year consisted of (*a*) the decrease in the capital cost of Canadian Government Railways properties entrusted to the Canadian National Railways covering the capital costs of the S.S. *Scotia 1* ($366,807) which has been declared surplus to the Crown Assets Disposal Corporation and of the S.S. *Scotia 2* ($348,948) which has been placed in the Prince Edward Island Ferry Service and (*b*) the increase covering the book value of $5,666 for land transferred by the National Harbours Board to the Department of Transport and entrusted to the Canadian National Railways under authority of P.C. 1960-616, May 5, 1960.

B P.C. 1960-768, June 2, 1960, authorized the transfer of land at the book value $118,754, situated in the City of Quebec, to the Department of Public Works.

C The increase during the year consisted of the construction of vessels and harbour facilities for the Newfoundland Coastal Services under Vote 426 (1960-61).

D For details—see above S.S. *Scotia 2*.

E The decrease represents an entry to record the reduction in the book value of the Canadian National Railways capital stock arising in the calendar year 1960 due to capital losses by the railway on account of the early retirement of steam locomotives (see Canadian National Railways Annual Report, 1960).

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
Current year	7,144,247	1,492,559
Previous years—Collectible	191,350	4,987,693
—Uncollectible	48,477	31,209
	$ 7,384,074	$ 6,511,461

During the year, 841 items amounting to $4,211 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended; one item of $2,000 under the Department of Justice Act, c. 71, R.S., as amended, and two items amounting to $789 under the Bankruptcy Act, c. 14, R.S.

CANADIAN MARITIME COMMISSION

The Commission was established by the Canadian Maritime Commission Act, c. 38, R.S., effective from November 1, 1947, to consider and recommend to the Minister such policies and measures as it considers necessary for the operation, maintenance, manning and development of a merchant marine and ship-building and ship-repairing industry commensurate with Canadian maritime needs.

The Act also provides that the Commission shall (*a*) exercise and perform on behalf of the Minister such powers, duties and functions of the Minister under the Canada Shipping Act, as the Minister may require; (*b*) administer, in accordance with regulations of the Governor in Council, any steamship subventions voted by Parliament; and (*c*) exercise or perform any other powers, duties or functions conferred on, or required to be performed by, the Commission by or pursuant to any other Act or order of the Governor in Council.

The Commission consists of three members appointed by the Governor in Council for a period of five years.

Vote 454 Administration

		Estimates	Allotments	Expenditures
Salaries, including $3,000 transferred from Vote 121, Salaries, etc.	(1)	139,188	135,948	132,558
Technical and legal services	(4)	1,000		
Travelling and removal expenses	(5)	10,000	11,000	10,185
Postage	(7)	50	50	50
Telephones and telegrams	(8)	2,500	3,900	3,448
Publication of the annual report	(9)	1,000	880	880
Advertising—Steamship subsidy tenders	(10)	300	760	759
Office stationery, supplies and equipment	(11)	2,000	3,500	3,491
Sundries	(22)	100	100	83
		$ 156,138	$ 156,138	$ 151,454

Votes 455, 570 and 750 Steamship subventions for coastal services as detailed in the Estimates

These votes were provided for the payment of steamship subventions to the contractors (shown in parentheses) for services between the following ports:

	Estimates	Allotments	Expenditures
Western local services			
Service between—			
Vancouver and northern British Columbia ports (Northland Navigation Co. Ltd.)	194,500	194,500	194,500
Vancouver and west coast of Vancouver Island (Northland Navigation Co. Ltd.)	100,000	88,000	88,000
Eastern local services			
Service between—			
Baddeck and Iona, N.S. (Baddeck Transportation Co.)	17,500	17,500	17,500
Campobello, N.B. and Lubec, Maine (Chesley Brown and Burris Matthews)	9,600	9,600	9,600
Cross Point, P.Q. and Campbellton, N.B. (Restigouche Ferries Ltd.)	35,000	35,000	35,000
Dalhousie, N.B. and Miguasha, P.Q. (Restigouche Ferries Ltd.)	27,500	27,500	27,500
Grand Manan and the Mainland, N.B. (Saint John Marine Transports Ltd.)	95,000	95,000	95,000
Halifax, Canso, Guysborough and Isle Madame, N.S. (Cabot Shipping Co. Ltd., $4,109 and Cooperative de Transport Maritime et Aerien de Grindstone, $25,000)	30,000	29,110	29,109
Ile-aux-Coudres and Les Eboulements, P.Q. (La Cie de Navigation Cartier Ltee.)	33,000	33,000	33,000
Ile-aux-Grues and Montmagny, P.Q. (summer) (Eugene Lavoie)	5,000	5,000	5,000

	Estimates	Allotments	Expenditures
Eastern local services—Concluded			
Ile-aux-Grues and Montmagny, P.Q. (winter) (Albert Vezina)	1,700	1,700	1,700
Magdalen Islands, P.Q. Cheticamp and Halifax, N.S. (Coopérative de Transport Maritime et Aerien de Grindstone)	6,667	6,667	6,667
Mulgrave and Canso, N.S. (Langley Shipping Ltd.)	54,900	54,900	54,900
Mulgrave, Queensport and Isle Madame, N.S. (Langley Shipping Ltd.)	32,500	32,500	31,250
Murray Bay and north shore of the St. Lawrence River, P.Q. (winter) (Clarke Steamship Co. Ltd.)	50,000	50,000	50,000
Owen Sound and ports on Manitoulin Island and Georgian Bay, Ont. (Owen Sound Transportation Co. Ltd.)	100,000	100,000	100,000
Pelee Island and the mainland, Ont. (Pelee Shipping Co. Ltd.)	58,586	58,586	53,557
Pictou, Mulgrave and Cheticamp, N.S. (North Bay Steamship Co. Ltd.)	17,000	17,000	15,426
Pictou, N.S., Charlottetown, P.E.I., and the Magdalen Islands, P.Q. (The Magdalen Islands Transportation Co. Ltd.)	174,000	174,000	174,000
Prescott, Ont. and Ogdensburg, N.Y.	15,000		
Prince Edward Island and Newfoundland (Gulf and Northern Shipping Co. Ltd.)	72,000	72,000	72,000
Prince Edward Island and Nova Scotia (Northumberland Ferries Ltd.)	617,000	617,000	557,524*
Quebec, Natashquan and Harrington, P.Q. (Clarke Steamship Co. Ltd.)	607,000	492,923	492,923
Quebec or Montreal, Gaspe and the Magdalen Islands, P.Q. (Clarke Steamship Co. Ltd.)	259,077	259,077	259,077
Rimouski, Matane and points on the north shore of the St. Lawrence river, P.Q. (La Cie de Transport du Bas St. Laurent)	172,500	172,500	149,812*
Riviere-du-Loup and St. Simeon and/or Tadoussac, P.Q. (La Traverse Riviere du Loup St. Simeon Ltd.)	21,000	21,000	20,388*
Saint John, N.B. Tiverton, Freeport, Westport and Yarmouth, N.S. (Saint John Marine Transports Ltd.)	33,000	33,000	33,000
Sorel and Ile St. Ignace, P.Q. (La Cie de la Traverse du St. Laurent Ltee.)	43,000	43,000	43,000
Sydney and Bay St. Lawrence, N.S. (Aspy Steamship Co. Ltd.)	45,000	45,000	45,000
Trois Pistoles and Les Escoumains, P.Q. (Paul Emile Levesque)	2,000	2,000	2,000
Yarmouth, N.S. and Rockland, Maine (Himmelman Supply Co. Ltd.)	6,000	6,000	4,500
Newfoundland coastal steamship services			
Financial assistance to the operation of coastal steamship services (Canadian National Railways)	4,069,002	4,069,002	4,069,002
	7,004,032	6,862,065	6,769,935
Less—Funds available from the provision in the main Estimates 1960-61, for service between Halifax, Canso, Guysborough and Isle Madame, N.S. ($890); Prescott, Ont. and Ogdensburg, N.Y. ($15,000); Quebec, Natashquan and Harrington, P.Q. ($114,077); Vancouver and west coast of Vancouver Island, B.C. ($12,000)	141,967		
(20)	$ 6,862,065	$ 6,862,065	$ 6,769,935

*Under the authority of P.C. 1954-1301, September 1, 1954, agreements were entered into with Northumberland Ferries Ltd., La Cie de Transport du Bas St. Laurent Ltee. and La Traverse Riviere du Loup and St. Simeon for the payment of annual subsidies, with a proviso that a refund would be made of part of the subsidy from any profit made in excess of certain amounts, in any one calendar year.

The following refunds were received and credited to the vote: Northumberland Ferries Ltd., $59.476; La Cie de Transport du Bas St. Laurent Ltee., $22,688; La Traverse Riviere du Loup and St. Simeon, $612.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	139,188	132,558	126,555
(4)	Professional and special services	1,000		
(5)	Travelling and removal expenses	10,000	10,185	9,799
(7)	Postage	50	50	50
(8)	Telephones, telegrams and other communication services	2,500	3,448	2,057
(9)	Publication of departmental reports and other material	1,000	880	841
(10)	Exhibits, advertising, films, broadcasting and displays	300	759	791
(11)	Office stationery, supplies, equipment and furnishings	2,000	3,491	3,224
(20)	Contributions, grants, subsidies, etc., not included elsewhere	6,862,065	6,769,935	6,581,374
(22)	All other expenditures	100	83	57
		$ 7,018,203	$ 6,921,389	$ 6,724,748

NATIONAL HARBOURS BOARD

The following statements of expenditures for the National Harbours Board are only in respect of moneys appropriated by Parliament. The accounts of the Board are audited by the Auditor General of Canada, and the financial statements for the year ended December 31, 1960, as certified by him, will be found in Volume III of this report.

Details of advances to active accounts are shown in an appendix to this section.

Vote 456 Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1960 on any or all of the following accounts:

		*Estimates	*Allotments	*Expenditures
Reconstruction and capital expenditures—				
Construction or acquisition of buildings, works, land and equipment—				
Halifax				
Paving areas at ocean terminals	(13)	28,360	28,360	
Contract: Standard Paving Maritime Ltd., $27,993; expenditures, $27,993 (final).				
Fill and gravel surface, cattle shed area	(13)	16,600	16,600	
Reconstruction of original pier 9	(13)	500,000		
Less: From replacement fund, $91,800; and from Board's revenues, $408,200.	(34)	500,000		
Expenditures on this project to date were $161,357.				
Contract (on a unit price basis): T. C. Gorman (Nova Scotia) Ltd., $333,775; expenditures, $77,743.				
Provision of vertical lift steel doors, landside, shed 20	(13)	54,700	65,430	
Less: From replacement fund, $889; and from Board's revenues, $9,841.	(34)		10,730	
			54,700	
Contract: Truscon Steel Co. of Canada Ltd., $63,830; expenditures, $63,830 (final).				
Steel trucking ramp to upper story, pier 2 shed	(13)	17,000		
Less: From replacement fund	(34)	3,166		
		13,834	13,834	
Installation of sprinkler system in upper floor of shed 21	(13)	15,000	15,000	
Construction of overhead passageway to second floor of shed 21	(13)	22,300	22,300	
General stores and workship building	(13)	69,500	69,500	
Total expenditures on this project were $70,478.				
Contract: Blunden Supplies Ltd., $65,900; expenditures, $65,900 (final).				
Enlargement of substation at cold storage plant	(13)	220,000	220,000	
Steel doors, landside, shed 21	(13)		37,000	
Less: From replacement fund, $760; and from Board's revenues, $36,240	(34)		37,000	
Total expenditures on this project were $54,648.				
Contract (1959-60): Truscon Steel Co. of Canada Ltd., $52,816; expenditures, $34,049; to date, $52,816 (final).				

		*Estimates	*Allotments	*Expenditures
Halifax—*Concluded*				
Dredging inner berth, south side, pier A-1	(13)		6,631	
Less: From Board's revenues	(34)		6,631	
Total expenditures on this project were $95,782. Contract (1959-60) (on a unit price basis): Foundation Maritime Ltd., $47,658; expenditures, $6,631; to date, $47,658 (final).				
		440,294	*440,294*	
Saint John				
Drainage at rear of sheds 2 and 3	(13)	12,000	12,000	
Reconstruction of Long Wharf	(13)	1,000,000		
Less: From replacement fund	(34)	478,054		
		521,946	521,946	
Expenditures on this project to date were $22,905.				
Installation of partial dust control system in grain elevator	(13)	65,000	83,500	
Less: From Board's revenues	(34)		18,500	
			65,000	
Contract: The Day Co. of Canada Ltd., $74,576; expenditures, $74,576 (final).				
		598,946	*598,946*	
Quebec				
Reconstruction of wharf and shed 19	(13)	400,000		
Less: From replacement fund	(34)	7,141		
		392,859	392,859	74,915
Expenditures on this project to date were $573,933. Contract (1959-60) (on a unit price basis): Dimock Construction Inc., $521,463; expenditures, $243,033; to date, $521,463 (final).				
Construction of wharf, north side, St. Charles River Estuary	(13)	1,050,000	862,475	
Less: From Board's revenues	(34)	400,000	400,000	
		650,000	462,475	61,579
Expenditures on this project to date were $356,761. Contract (1959-60) (on a unit price basis): McNamara Marine Ltd., $321, 585; expenditures, $238,663; to date, $321,585 (final).				
Provision of additional truck loading facilities, grain elevator	(13)	50,000	38,760	
Power shovels, outer basin marine towers	(13)	25,000	43,000	41,849
Payment of $18,208 was made to Renold Chains Canada Ltd., Montreal, for the supply of this equipment.				
Provision of fire fighting equipment, grain elevator	(16)	12,000	12,000	827
Sanitary facilities, grain elevator	(13)	18,000	18,000	2,371
Paving of miscellaneous wharf areas	(13)	21,000	21,000	9,617
Contract: Benoit Garneau, $9,451; expenditures, $9,451 (final).				
Addition to grain elevator	(13)		12,743	12,743
Total expenditures on this project were $2,027,765. C. D. Howe Co. Ltd., Port Arthur, Ont., received $9,510 for consulting services; to date, $102,210 (final).				
Marine towers and receiving galleries at berth No. 18	(13)		119,330	
Less: From Board's revenues	(34)		9,330	
			110,000	109,446

		*Estimates	*Allotments	*Expenditures
Quebec—*Concluded*				
Total expenditures on this project were $1,962,251.				
Contracts: (*a*) (1958-59) The Carter Construction Co. Ltd., $1,529,659; expenditures, $27,926; to date, $1,529,-659 (final); (*b*) (1958-59) Simon Handling Engineers Ltd., $309,400; expenditures, $61,248; to date, $309,400 (final); (*c*) The Carter Construction Co. Ltd., (on a cost plus basis) $9,881; expenditures, $9,881 (final).				
C. D. Howe Co. Ltd., Port Arthur, Ont., received $11,605 for consulting services; to date, $90,910 (final).				
Supply and installation of blast freezer, cold storage plant	(16)		11,000	10,764
Total expenditures on this project were $30,075.				
Contract (1959-60): J. & E. Hall (Canada) Ltd., $24,956; expenditures, $9,176; to date, $24,956 (final).				
Revision of power line, cold storage plant	(13)		14,740	14,738
Purchase of three electric low-lift trucks for cold storage plant	(16)		20,282	20,271
Payment of $20,271 was made to Mussens Canada Ltd., Lachine, Que., for the supply of this equipment.				
Replacement of motors in grain elevators	(16)		12,000	11,513
Payment of $5,533 was made to Forano, Plessissville, Que., for the supply of this equipment.				
		1,168,859	*1,168,859*	*570,633*
Churchill				
Rehabilitation of dredge	(16)	200,000		
Less: From replacement fund, $75,000; and from Board revenues, $125,000	(34)	200,000		
Extension to wharf	(13)	300,000		
Less: From Board's revenues	(34)	75,000		
		225,000	225,000	205,021
Contract (on a cost plus basis and in respect of this, as well as the preceding, project): C. A. Pitts General Contractor Ltd., $2,200,000; expenditures, $462,688.				
Payments amounting to $31,728 were made to Imperial Oil Ltd., Toronto, for materials and supplies.				
Purchase of additional tug	(16)	70,000		
Less: From Board's revenues	(34)	70,000		
		225,000	*225,000*	*205,021*
Generally—Unforeseen and miscellaneous	(22)	200,000		
Less: Transferred to Loans to, and Investments in, Crown Corporations, (See details of expenditure under Vote 493 further on in this section)		52,800		
		147,200		
Unallotted			147,200	
Total advances		$ 2,580,299	$ 2,580,299	$ 575,654

*Amounts shown in the first column under "Estimates" represent the capital budget as originally presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for $575,654, bearing interest at 5 per cent per annum, were issued to the Government of Canada to cover the above expenditures.

Expenditures reported under contracts include amounts charged to appropriations and to the replacement fund and the Board's revenues where applicable.

The variation between the appropriation and the total of expenditures charged thereto, namely, the sum of $2,004,645, was due in part to the fact that some of the year's expenditures were charged to the Board's own funds rather than to the appropriation; the major portion of the variation, however, was attributable to lapsing balances in four projects. Of these, one was not proceeded with, another barely got underway and the work on the remaining two did not proceed as rapidly as planned. These four projects were again provided for in the main Estimates, 1961-62.

Statement of Expenditures by Standard Objects

	Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(13) Buildings and works, including land—			
Construction or acquisition	2,377,817	532,279	1,874,292
(16) Equipment—			
Construction or acquisition	55,282	43,375	79,049
(22) All other expenditures	147,200		
Total	$ 2,580,299	$ 575,654	$ 1,953,341

Changes in Non-Active Accounts

The statuts of those accounts in which changes have occurred during the current fiscal year is as follows:

	Dr. Balance Mar. 31, 1960	Net Increase or Decrease (—)	Dr. Balance Mar. 31,1961
Public Works (Miscellaneous)—			
Halifax Elevator site	$ 23,023 47	—$ 5,666 00	$ 17,357 47

P.C. 1960-616, May 5, 1960 authorized the transfer to the Department of Transport of a parcel of land in the City of Halifax at the book value of $5,666.

Appendix

ADVANCES TO NATIONAL HARBOURS BOARD

	Montreal	Montreal, Retirement of Jacques Cartier Bridge Bonds	Three Rivers	Vancouver	Total
Balance March 31, 1960	118,546,722	14,926,000	1,274,541	26,650,569	161,397,832
Advances charged to—					
Vote 493	11,370,866			193,621	11,564,487
Vote 456	52,492				52,492
	129,970,080	14,926,000	1,274,541	26,844,190	173,014,811
Less:					
Repayments of Principal ...			102,108	143,090	245,198
Balance March 31, 1961	$ 129,970,080	$ 14,926,000	$ 1,172,433	$ 26,701,100	$ 172,769,613

Vote 493 Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1960 on any or all of the following accounts:

	*Estimates	*Allotments	*Expenditures
Reconstruction and capital expenditures—			
Montreal			
Dredging at wharves and piers—			
Relocation of MacKay pier	240,000	654,478	
Less: From Board's revenues		246,049	
		408,429	254,477
Total expenditures on this project were $1,115,130. Contract (1957-58) (on a unit price basis): Marine Industries Ltd., expenditures, $1,194,710 of which $540,285 has been recovered from the Department of of Transport; to date, $2,221,965 (final).			
Dredging approach channel to wharf at sections 50-53	140,000	71,000	68,003
Expenditures on this project to date were $188,685. Contract (on a unit price basis): United Dredging Ltd., expenditures, $259,220 of which $191,790 has been recovered from the Department of Transport.			
Dredging approach channel to wharf at section 104		123,807	123,807
Total expenditures on this project were $967,999. Contract (1956-57) (on a unit price basis); Marine Industries Ltd., expenditures, $123,807; to date, $954,893 (final).			
Dredging approach channel to wharf at section 110		36,264	36,264
Total expenditures on this project were $343,458. Contract (1956-57) (on a unit price basis): Marine Industries Ltd., expenditures, $36,264; to date, $343,182 (final).			
Dredging approach channel to wharf at sections 65-69		80,500	80,500
Total expenditures on this project were $690,037. Contract (1959-60) (on a unit price basis): United Dredging Ltd., $688,849; expenditures, $80,500; to date, $688,849 (final).			
	380,000	*720,000*	*563,051*

	*Estimates	*Allotments	*Expenditures
Montreal—*Continued*			
Wharf construction, extensions and raising—			
Wharf extension, sections 94,96	100,000	100,000	46,111
Expenditures on this project to date were $2,382,989.			
Contract (1959-60) (on a unit price basis): Miron Construction Ltd., $119,369; expenditures, $32,926; to date, $119,369 (final).			
Wharf extension, sections 58-61	250,000	250,000	24,081
Expenditures on this project to date were $2,228,934.			
Contract: Frank Lapan Ltd., $72,918; expenditures, $72,918 (final).			
Payette Construction Ltee., Montreal, received $9,198 for equipment rentals.			
Wharf extension, sections 50-53	150,000	150,000	23,437
Expenditures on this project to date were $2,009,334.			
Payments were made to the following: Canada Iron Foundries Ltd., Montreal, for materials and supplies, $8,226; Payette Construction Ltee., Montreal, $11,336 for equipment rentals.			
Construction of terminals for Canada Steamship Lines, sections 62-65	700,000	700,000	21,698
Total expenditures on this project were $3,658,463.			
Contract (1959-60): J. G. Fitzpatrick Ltd., $635,413; expenditures, $279,615; to date, $635,413 (final).			
Wharf extension, sections 100-102	80,000	80,000	15,185
Total expenditures on this project were $672,420.			
Payette Construction Ltee., Montreal, received $9,836 for equipment rentals.			
Wharf extension, sections 53-55	50,000	50,000	7,461
Expenditures on this project to date were $1,479,285.			
Construction of wharf, sections 55-56	700,000	700,000	105,505
Total expenditures on this project were $1,967,445.			
Contracts: (*a*) (1959-60) McNamara (Quebec) Ltd., (on a unit price basis), $1,791,748; expenditures, $75,485; to date, $1,791,748 (final); (*b*) Miron Construction Ltd. (on a unit price basis), $59,990; expenditures, $59,990 (final); (*c*) Spino Construction Co. Ltd. (on a unit price basis), $56,047; expenditures, $56,047 (final).			
	2,030,000	*2,030,000*	*243,478*
Construction of transit sheds—			
Construction of shed at section 33	300,000	300,000	101,684
Contracts: (*a*) Miron Construction Ltd., (on a unit price basis), $6,675; expenditures, $6,675 (final); (*b*) R. E. Stewart Construction Corp. $290,534; expenditures, $193,368.			
Construction of shed at section 50	750,000	640,000	6,778
Total expenditures on this project were $554,019.			
Contract (1959-60): J. G. Fitzpatrick Ltd., $526,616; expenditures, $443,735; to date, $526,616 (final).			
Construction of shed at section 49		210,000	76,033
Contract: Cambrian Construction Ltd., $402,000; expenditures, $148,455.			
	1,050,000	*1,150,000*	*184,495*
Grain elevator and grain gallery construction and changes—			
Construction of elevator No. 4 and marine towers at section 56	1,300,000		
Less: From Board's revenues	1,000,000		
	300,000	300,000	147,703

	*Estimates	*Allotments	*Expenditures
Montreal—*Continued*			
Grain elevator and grain gallery construction and changes—*Continued*			
Expenditures on this project to date were $368,547.			
Contract: Louis Donolo Inc., $1,570,000; expenditures, $95,580.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received $39,250 for consulting services; to date, $251,919.			
Dust control, elevator B and annex	200,000	200,000	45,356
Expenditures on this project to date were $207,447.			
Contract: Midland-Ross of Canada Ltd. (formerly Ross Engineering of Canada Ltd.), $227,727; expenditures, $146,496; to date, $204,954.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received $4,863 for consulting services; to date, $8,279.			
Dust control, elevator No. 1	25,000	10,190	62
Expenditures on this project to date were $7,383.			
Dust control, elevator No. 2	25,000	2,268	11
Dust control system for shipping galleries	30,000		
Construction of elevator B-1 and marine towers		103,232	103,231
Expenditures on this project to date were $4,656,264.			
Contracts: (*a*) (1957-58) Pentagon Construction Co. Ltd., $3,660,303; expenditures, $5,687; to date, $3,660,303 (final); (*b*) (1958-59) Simon Handling Engineers Ltd., $591,272 in connection with this, as well as the following, project; expenditures, $101,301; to date, $591,272 (final).			
C. D. Howe Co. Ltd., Port Arthur, Ont., received $21,755 for consulting services; to date, $214,791 (final).			
Construction of marine towers, receiving galleries and scale towers, Tarte Pier		230,000	27,664
Expenditures on this project to date were $1,792,194.			
Contract (1958-59): E. G. M. Cape & Co. (1956) Ltd., $1,344,347; expenditures, $157,498; to date, $1,344,347 (final).			
C. D. Howe Co. Ltd., Port Arthur, Ont., received $11,169 for consulting services; to date, $81,924 (final).			
Motorized boat spout winches and cupola galleries 6 and 7, elevator B		625	617
Total expenditures on this project were $117, 958.			
Contract (1959-60): Canadian Erectors Ltd., $141,261 in connection with this, as well as the following, project; expenditures, $30; to date, $141,261 (final).			
C. D. Howe Co. Ltd., Port Arthur, Ont., received $617 for consulting services; to date, $6,403 (final).			
Motorized boat spout winches and gallery cupolas on Laurier pier		185	184
Expenditures on this project to date were $65,320.			
Changes in grain galleries at elevator No. 3, belts in elevator No. 3 and foundations for marine towers on Tarte pier		25,000	21,706
Total expenditures on this project were $1,828,638.			
Contract (1957-58) (on a cost plus basis): E.G.M. Cape & Co. (1956) Ltd., $1,666,774; expenditures, $1,174; to date, $1,666,774 (final).			
C. D. Howe Co. Ltd., Port Arthur, Ont., received $8,153 for consulting services; to date, $84,918 (final).			

	*Estimates	*Allotments	*Expenditures
Montreal—*Continued*			
Grain elevator and grain gallery construction and changes—*Concluded*			
Marine towers and receiving facilities at elevator No. 1		58,000	45,224
Expenditures on this project to date were $2,149,194.			
Contracts (1957-58): (*a*) Pentagon Construction Co. Ltd., $1,660,892; expenditures, $15,139; to date, $1,660,-892 (final); (*b*) Simon Handling Engineers Ltd., $278,979; expenditures, $8,420; to date, $278,043.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received $2,048 for consulting services; to date, $102,342.			
Construction of gallery No. 555 over shed 46A and extension of gallery No. 48		31,000	30,643
Total expenditures on this project were $286,902.			
Contract (1959-60): A. Janin & Co. Ltd., $270,488; expenditures, $28,406; to date, $270,488 (final).			
C. D. Howe Co. Ltd., Port Arthur, Ont., received $1,403 for consulting services; to date, $13,525 (final).			
Changes to grain galleries at elevators Nos. 1 and 2 and belts in elevator No. 1		13,250	13,243
Total expenditures on this project were $3,554,603.			
Contract (1956-57) (on a cost plus basis): Pentagon Construction Co. Ltd., $3,182,853; expenditures, $11,326; to date, $3,182,853 (final).			
	580,000	*973,750*	*435,644*
Jacques Cartier Bridge			
Alterations to southern approach	235,000	235,000	
Less: From Bridge revenues	235,000	235,000	
Bridge over Nun's Island (Champlain Bridge)	10,500,000	9,666,250	9,155,756
Expenditures on this project to date were $14,619,310, exclusive of interest.			
Contracts: (*a*) John N. Brocklesby Transport Ltd., $5,325; expenditures, $5,325 (final); (*b*) Creaghan & Archibald Ltd., $1,044,540; expenditures, $584,704; (*c*) Dominion Bridge Co. Ltd., $5,907,000; expenditures, $1,368,459; (*d*) Charles Duranceau Ltee. (on a unit price basis), $144,500; expenditures, $61,200; (*e*) Charles Duranceau Ltee., $266,684; expenditures, $81,004; (*f*) (1958-59) The Foundation Co. of Quebec Ltd. (on a unit price basis), $1,741,813; expenditures, $438,379; to date, $1,741,813 (final); (*g*) A. Janin & Co. Ltd., $651,235; expenditures, $281,321; (*h*) (1959-60) McNamara (Quebec) Ltd. (on a unit price basis), $366,676; expenditures, $67,405; to date, $365,350; (*i*) McNamara (Quebec) Ltd. (on a unit price basis), $17,407; expenditures, $17,407 (final); (*j*) (1959-60) McNamara (Quebec) Ltd., The Key Construction Inc. & Deschamps & Belanger Ltee., $9,438,900; expenditures, $5,621,680; to date, $7,276,087; (*k*) Pressure Pipe Co. of Canada Ltd., $51,911; expenditures, $51,911 (final); (*l*) Spino Construction Ltd. (on a unit price basis), $30,196; expenditures, $30,196 (final).			
H. H. L. Pratley, Montreal, received $430,514 for consulting services and supervision; to date, $703,187.			
Payments were also made to the following: Barnes Investigation Bureau Ltd., Montreal, for guard service, $8,459; Dominion Bridge Co. Ltd., Montreal, for materials, $5,828; Edouard Monette Ltee., Montreal, for materials, $15,059.			
	10,500,000	*9,666,250*	*9,155,756*

	*Estimates	*Allotments	*Expenditures
Montreal—*Continued*			
Miscellaneous projects—			
Replacement of offices at elevator No. 1	56,500	77,276	
Less: From replacement fund	40,500	40,500	
	16,000	36,776	36,775
Contract: Industrial Maintenance Ltd., $14,718; expenditures, $14,718 (final).			
Replacement of electric substation and offices at elevator No. 2	71,800		
Less: From replacement fund	6,800		
	65,000	25,000	20,516
Construction of permanent offices in shed No. 6	20,000	27,000	26,889
Installation of heating system and repairs to offices and toilets, shed 25	11,000	11,000	8,923
Paving wharf area and drainage at sections 8W to 10W..	50,000	30,000	27,687
Contract (on a unit price basis): Miron Construction Ltd., $24,787; expenditures, $24,787 (final).			
Paving wharf areas at sections 39, 40 and 42	50,000	35,000	34,597
Contracts: (*a*) The Highway Paving Co. Ltd. (on a unit price basis), $23,634; expenditures, $23,634 (final); (*b*) Miron Construction Ltd. (on a unit price basis), $9,096; expenditures, $9,096 (final).			
Paving wharf areas at sections 45 and 47	140,000	120,736	118,075
Contract (on a unit price basis and in respect of this, as well as the following, project): Miron Construction Ltd., $146,807; expenditures, $146,807 (final).			
Paving wharf areas at sections 48 and 49	80,000	51,200	50,439
Fencing harbour property at sections 35 to 42	13,000	1,000	481
Water supply system at Vulcan wharf, section 71	30,000		
Construction of seven permanent structure restaurants ..	56,000	84,800	74,265
Contracts: (*a*) R. M. Clark Construction Co. Ltd., $5,173; expenditures, $5,173 (final); (*b*) Vermont Construction Inc., $6,965; expenditures, $6,965 (final).			
Double vehicular ramp for sheds 7 and 9	45,000	56,200	56,102
Total expenditures on this project were $60,020.			
Contract: Leonard J. Weber Construction Co., $56,878; expenditures, $56,878 (final).			
Construction of permanent offices and latrines in shed 10	12,500	18,600	18,595
Contract: Hiland Ltd., $18,418; expenditures, $18,418 (final).			
Rest room and toilet facilities at elevators B and B-1	34,700	39,926	39,926
Safety gates on harbour hoists	60,000	69,000	68,402
Expenditures on this project to date were $116,681.			
Contract (1959-60): J. & E. Hall Ltd., $154,989; expenditures, $67,513; to date, $107,934.			
Changes to electrical substation No. 3		21,200	19,397
Expenditures on this project to date were $323,677.			
Changes to electrical substation No. 5		1,535	1,534
Expenditures on this project to date were $329,299.			
(For further expenditures see item of the same description under the transfer from Vote 456 below).			
Construction of rest room, shed 42		16,000	15,838
Contract: J. A. Albert Jean Co. Ltd., $7,490; expenditures, $7,490 (final).			
Projects under $15,000		38,227	36,617
	683,200	*683,200*	*655,058*

	*Estimates	*Allotments	*Expenditures
Montreal—*Concluded*			
Acquisition of equipment—			
Automatic telephone switchboard for elevators Nos. 1 and 2 and connecting galleries	76,000		
Less: From replacement fund	6,000		
	70,000	70,000	27,228
Equipping new substation No. 2, elevator No. 2	150,000		
Less: From replacement fund	22,000		
	128,000	49,148	11,694
Replacement of launch *Messenger IV*	16,450		
Less: From replacement fund	2,450		
	14,000	14,000	12,822
Contract: Russel-Hipwell Engines Ltd., $12,653; expenditures, $12,653 (final).			
Purchase of one lathe	12,000	12,000	10,298
Contract: Moore Bros. Machinery Co. Ltd., $8,945; expenditures, $8,945 (final).			
Purchase of rubbish disposal equipment	58,000	58,000	
Replacement of track scale at section 48	22,500		
Less: From replacement fund	5,000		
	17,500	17,500	
Purchase of handling equipment in cold storage warehouse	28,000	28,000	9,728
H. C. Burton Co. Ltd., Montreal, received $5,824 for this equipment.			
Replacement of bulldozer No. 1 (80)		17,000	
Less: From replacement fund		8,182	
		8,818	8,806
Hewitt Engineering Ltd., Montreal, received $16,970 for this equipment.			
Purchase of equipment for guniting crew		30,620	17,705
Air Operated Equipment & Supplies Ltd., Montreal, received $8,620 for this equipment.			
Items under $15,000		49,310	
Less: From replacement fund		9,896	
		39,414	35,103
General Motors Products of Canada Ltd., Oshawa, Ont., received $10,874; Laurion Equipment Ltd., Montreal, $7,505; and Mussens Canada Ltd., Lachine, Que., $5,470 for the supply of equipment.			
	327,500	*327,500*	*133,384*
Total Montreal	*15,550,700*	*15,550,700*	*11,370,866*
Three Rivers			
Construction of transit shed No. 9		100,000	
Less: From Board's revenues		100,000	
Construction of wharf at section 20		20,880	
Less: From Board's revenues		20,880	

Total expenditures on this project were $1,235,806.

	*Estimates	*Allotments	*Expenditures
Vancouver			
Miscellaneous projects—			
Transit shed, Centennial pier	400,000	570,000	
Less: From Board's revenues	400,000	570,000	
Expenditures on this project to date were $608,707. Contract (1959-60): Northern Construction Co. and J. W. Stewart Ltd., $566,490; expenditures, $533,629; to date, $566,490 (final).			
Construction of office building, Centennial pier	50,000	87,500	
Less: From Board's revenues		37,500	
		50,000	50,000
Contract: Howe Construction Co. Ltd., $80,626; expenditures, $80,626 (final).			
Purchase of land at inner end of Lapointe pier	150,000	150,000	
Installation of fire and water main at Mosquito Creek fishermen's basin	12,000	12,000	
Paving low-level access roadway to Centennial pier	70,000	70,000	21,176
Contract: General Construction Co. Ltd., $16,800; expenditures, $16,800 (final).			
New deep sea pier west of Ballantyne pier (Centennial pier)		85,000	
Less: From Board's revenues		85,000	
Expenditures on this project to date were $6,923,996.			
Paving open areas of Centennial pier		180,000	
Less: From Board's revenues		180,000	
Total expenditures on this project were $191,479. Contract (1959-60) (on a unit price basis): Commonwealth Construction Co. Ltd., $189,706; expenditures, $170,102; to date, $189,706 (final).			
Improvements to shed No. 2, Lapointe pier		88,404	
Less: From Board's revenues		88,404	
Expenditures on this project to date were $126,106.			
Gear lockers, False Creek fishermen's Terminal		12,500	
Less: From Board's revenues		12,500	
Total expenditures on this project were $88,053. Contract (1959-60): Pacific Steel Erectors Ltd., $82,788; expenditures, $12,194; to date, $82,788 (final).			
Reconstruction of east gallery, Lapointe pier		11,000	
Less: From Board's revenues		11,000	
Total expenditures on this project were $66,583.			
Construction of addition to grain elevator No. 3		3,252	
Less: From Board's revenues		3,252	
Total expenditures on this project were $786,281.			
Construction of substation, Lapointe pier		414	
Less: From Board's revenues		414	
Total expenditures on this project were $52,925.			
	282,000	*282,000*	*71,176*

	*Estimates	*Allotments	*Expenditures
Vancouver—*Concluded*			
Acquisition of equipment—			
Supply and installation of four cranes, Centennial pier ..	250,000		
Less: From Board's revenues	250,000		
Replacement of radar and radio telephone equipment, First Narrows signal station	50,000	12,900	
Less: From Board's revenues		10,200	
		2,700	241
Contract: Decca Radar (Canada) Ltd., $23,800; expenditures, $8,568.			
Installation of flake ice machine, cold storage plant	75,000	275,000	
Less: From replacement fund, $66,722; and from Board's revenues, $85,978		152,700	
		122,300	122,204
Contracts: (*a*) Electric Panel Mfg. Ltd., $22,107; expenditures, $22,107 (final); (*b*) (1959-60) J. & E. Hall (Canada) Ltd., $229,821; expenditures, $217,691; to date, $229,821 (final).			
Installation of pelletizing equipment in elevator No. 3 ..	200,000		
Less: from Board's revenues	200,000		
Replacement of *M. V. Brockton II*		10,800	
Less: from Board's funds		10,800	
Contract (1959-60): Bel-Aire Shipyard Ltd., $15,207; expenditures, $10,207; to date, $15,207 (final).			
	125,000	*125,000*	*122,445*
Total Vancouver	*407,000*	*407,000*	*193,621*
	$15,957,700	$15,957,700	$11,564,487

*Amounts shown in the column under "Estimates" represent the capital budget as originally presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

Expenditures reported under contracts include amounts charged to appropriations and to the replacement fund and the Board's revenues where applicable.

Details of expenditure covered by the transfer of $52,800 from Vote 456 were as follows:

	Estimates	Allotments	Expenditures
Montreal			
Changes to electrical substation No. 5	10,000	10,000	10,000
(For further details of expenditures see item of the same description above).			
Purchase of seven restaurants	27,300	27,300	27,205
Water line at Windmill Point	15,500	15,500	15,287
Payments amounting to $5,577 were made to Canada Iron Foundries Ltd., Montreal, for materials and supplies.			
	$ 52,800	$ 52,800	$ 52,492

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for $11,616,979, bearing interest at 5 per cent per annum, were issued to the Government of Canada to cover the total expenditures.

Of the variation of $4,393,521 between the appropriation and the total of expenditures charged thereto, $1,757,000 was accounted for by expenditures which were charged to the Board's own funds rather than to the appropriation. As regards the remainder of the variation, some of the reasons for the lapsing balances in projects were: delays in the preparation of necessary plans; the receiving of bids which were more favourable than expected; the fact that more work was performed in 1959 than was anticipated at the time the 1960-61 Estimates were submitted; the decision not to proceed with certain purchases; and, in one instance, delay in the execution of the work owing to a strike at a steel plant.

SECTION 36

1960-61

PUBLIC ACCOUNTS

•

DEPARTMENT OF VETERANS AFFAIRS

•

Details of

EXPENDITURES AND REVENUES

•

CONTENTS

DEPARTMENT OF VETERANS AFFAIRS

Salary of Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

The above amounts were paid to: Hon. A. J. Brooks for the period April 1 to October 10, 1960, $8,957; Hon. Gordon Churchill for the period October 11, 1960 to March 31, 1961, $8,043.

Hon. A. J. Brooks received travelling expenses of $2,293 charged to Vote 457 and Hon. Gordon Churchill, $5,003, of which $2,482 was charged to Vote 457 and $2,521 to the Department of External Affairs, Vote 75.

Vote 457 Departmental administration

		Estimates	Allotments	Expenditures
Salaries, including $125,000 transferred from Vote 121, Salaries, etc.	(1)	2,231,223	2,231,223	2,168,963
Allowances	(2)	500	500	
Corps of Commissionaires services	(4)	31,000	31,500	31,143
Travelling expenses—Staff	(5)	26,500	32,500	29,741
Freight, express and cartage	(6)	600	600	400
Postage	(7)	2,750	2,950	2,654
Telephones and telegrams	(8)	7,500	8,400	7,818
Publication of departmental reports and other material	(9)	4,000	4,000	3,861
Advertising and publicity	(10)	11,500	11,500	9,861
Office stationery, supplies and equipment	(11)	127,750	127,750	112,480
Rental of office machines	(11)	22,638	22,638	22,638
Campaign stars and medals, including cost of distribution	(22)	21,820	14,220	10,565
Sundries	(22)	5,200	5,200	4,845
		$ 2,492,981	$ 2,492,981	$ 2,404,969

This vote was provided for the general expenses and salaries of the Deputy Minister, the administrative staff of the Department at head office, and other items as detailed above.

W. G. Dinsdale, Parliamentary Secretary to the Minister for the period April 1, 1960 to October 10, 1960, received travelling expenses of $388.

Vote 458 District Services—Administration

			Estimates	Allotments	Expenditures
	Continuing establishment, including $235,000 transferred from Vote 121, Salaries, etc.	(1)	3,061,608	3,061,608	3,016,775
	Allowances	(2)	10,500	10,500	8,155
	Corps of Commissionaires services	(4)	52,000	52,000	48,092
	Travelling expenses—Staff	(5)	24,500	24,500	20,345
	Freight, express and cartage	(6)	34,500	30,500	25,561
	Postage	(7)	34,000	36,500	32,406
	Telephones and telegrams	(8)	44,250	48,750	45,829
	Office stationery, supplies and equipment	(11)	73,000	66,000	58,356
	Materials and supplies	(12)	45,000	45,000	36,525
A	Acquisition of motor vehicles	(16)	75,500	75,500	70,507
	Repairs and upkeep of equipment	(17)	58,500	58,500	50,641
	Unemployment Insurance contributions	(21)	1,600	1,600	1,220
B	Sundries	(22)	16,000	20,000	19,666
			$ 3,530,958	$ 3,530,958	$ 3,434,078

This vote was provided for the general expenses and salaries of the administrative staff of the Department in the district offices.

A Represents the net cost of 14 cars, 2 heavy trucks, 6 light trucks, 7 station wagons, 2 ambulances, 2 small buses and 1 large bus.

B Includes $10,738 representing interest paid on closing individual veterans' accounts in the Canadian Pension Commission administration trust fund and the Veterans administration trust fund.

Vote 459 Veterans' Welfare Services

		Estimates	Allotments	Expenditures
Continuing establishment, including $260,000 transferred from Vote 121, Salaries, etc.	(1)	3,526,112	3,526,112	3,473,666
Less—Salaries of Vetcraft Shop employees recoverable from the revolving fund for the manufacture of poppies, etc.	(34)	32,340	32,340	40,415
		3,493,772	3,493,772	3,433,251
Professional and special services	(4)	10,000	8,000	6,741
Travelling expenses—Staff	(5)	168,500	178,000	169,422
Postage	(7)	26,000	27,500	27,270
Telephones and Telegrams	(8)	38,000	41,700	40,977
Office stationery, supplies and equipment	(11)	50,000	33,500	28,356
Travelling expenses—Applicants, recipients and others	(22)	15,000	19,000	18,080
Sundries	(22)	3,000	2,800	2,022
		$ 3,804,272	$ 3,804,272	$ 3,726,119

This vote was provided for the payment of salaries and general administrative expenses of the Veterans' Welfare Service Branch, at head office and district offices, as well as the administrative expenses in the district management of War Veterans Allowances and the administration of the vote provided for the assistance fund (War Veterans Allowances).

Votes 460 and 571 Treatment Services—Operation of hospitals and administration including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year for hospital and related services

			Estimates	Allotments	Expenditures
	Salaries and wages	(1)	33,662,286	35,859,477	35,780,996
	Overtime	(1)	200,000	240,000	226,196
	Allowances	(2)	41,000	41,000	38,140
A	Professional and special services	(4)	2,302,000	2,327,000	2,308,712
B	Hospitalization in other than Department of Veterans Affairs institutions	(4)	4,500,000	4,500,000	4,494,508
C	Fees, doctors and consultants, Department of Veterans Affairs institutions	(4)	2,959,080	2,959,080	2,950,566
	Corps of Commissionaires services	(4)	650,000	690,000	686,435
D	Canadian Red Cross Society—Arts and crafts program	(4)	79,441	79,441	78,282
	Travelling expenses—Staff	(5)	248,000	248,000	228,431
	Freight, express and cartage	(6)	48,000	48,000	42,241
	Postage	(7)	37,500	40,500	40,189
	Telephones and telegrams	(8)	180,000	186,000	184,038
	Publication of *Medical Services Journal, Canada*	(9)	9,500	9,500	9,357
	Office stationery, supplies, equipment and furnishings	(11)	95,000	92,000	89,733
E	Materials and supplies	(12)	8,986,500	8,716,500	8,292,156
F	Repairs and upkeep of buildings and works, including land	(14)	790,000	820,000	801,138
	Repairs and upkeep of equipment	(17)	180,000	204,000	203,152
	Light and power	(19)	415,000	395,000	384,304
	Water rates, taxes and other public utility services	(19)	160,000	162,000	152,773
	Hospital insurance premiums or payments in lieu thereof re war veterans allowance recipients	(20)	1,171,000	1,121,000	1,069,961
	Unemployment Insurance contributions	(21)	39,000	39,000	38,498
	Travelling expenses—Patients and escorts	(22)	540,000	570,000	566,520

		Estimates	Allotments	Expenditures
Laundry	(22)	840,000	979,000	969,552
Nursing assistants—Trainees' allowances	(22)	40,000	40,000	39,082
Sundries	(22)	45,000	46,000	44,159
G Compensation for loss of earnings	(28)	45,000	48,000	43,588
		58,263,307	60,460,498	59,762,707
H *Less*—Recoverable costs—Treatment of patients, staff meals and accommodation, etc.	(34)	12,862,500	15,059,691	17,494,990
		$45,400,807	$45,400,807	$42,267,717

This vote was provided for the treatment of former members of the armed forces, and others entitled to treatment under the Department's regulations, for the salaries of the administrative staff at head office, and the salaries of the staff of the departmental hospitals, clinics, health and occupational centres and veterans' homes.

Payments of medical or dental fees of $3,000 or over paid to other than departmental employees are listed in section 39 of this Volume.

A A distribution of expenditures for professional and special services follows:

Medical services	1,945,637	Legal fees	2,976
Dental services	219,531	Special nursing services	105,059
University staff consultants	13,808	Other professional services	21,701
			$ 2,308,712

B A distribution of expenditures for patients in other than Department of Veterans Affairs institutions follows:

Maintenance of patients	4,244,359	X-ray services	33,272
Extra hospital charges	106,700	Nurses and attendants	110,177
			$ 4,494,508

C Fees are paid at the rate of $18 per half day for general practitioners and $36 per half day for consultants and specialists.

D This payment to the Canadian Red Cross Society was towards its expenses in operating the arts and crafts program in departmental hospitals.

E A distribution of expenditures for food, hospital supplies, etc., for use in departmental institutions follows:

Food	3,481,240	Supplies—*Concluded*	
Coal and fuel oil	584,523	Dental	42,984
Employees' uniforms	25,857	Laundry	22,440
Medical reference library	17,527	Power house	25,982
Gases—Medical	62,347	Cleaning and maintenance	129,547
Supplies:		Art and photographic	15,831
Medical and surgical	3,130,247	Buildings and grounds	99,344
Radiological	195,515	Replacements	360,682
Therapy	36,850	Miscellaneous	61,240
			$ 8,292,156

F Details of contracts of $5,000 or over, expenditures on which were final in the current fiscal year, follow:

Halifax, Camp Hill Hospital—Standard Construction Co., $5,995, for installing gutters and down spouts.

Ste. Anne de Bellevue, Ste. Anne's Hospital—Hiland Ltd., $7,790, for repairing stucco, exterior woodwork and paint; Ste. Anne's Paving Reg'd, $5,045, for repairs to roads, sidewalks, curbs, etc.

Toronto, Sunnybrook Hospital— P. J. Leon, $12,800 for labour and material to paint interior of "E" block.

G Reimbursement for loss of earnings by veterans in reporting for treatment or examination.

H The amounts in parentheses in the following details of amounts recovered are in respect of departmental hospitals.

Repayment for services—		Sales—	
Treatment	16,383,598 (15,941,351)	Meals	364,298 (363,102)
Laundry	484,920	Market garden produce	514 (471)
Rental of staff quarters	197,470 (156,927)	Occupational therapy products	22,027 (22,015)
		Miscellaneous	42,163 (12,686)
			$ 17,494,990 ($ 16,496,552)

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF DEPARTMENTAL HOSPITALS

FISCAL YEAR 1960–61

—	No. of beds	Salaries and allowances	Canadian Corps of Commissionaires services	Materials and Supplies				Repairs to buildings and equipment	Light, power, water rates and taxes	Laundry	Miscellaneous	*Less* Recoveries for treatment, etc.	Total
				Food	Fuel	Medical and surgical	Other supplies						
		$	$	$	$	$	$	$	$	$	$	$	$
Active treatment—													
Camp Hill Hospital, Halifax	410	1,950,801	26,687	171,416	42,142	161,372	78,730	85,471	45,352	92,968	39,715	908,447	1,786,207
Lancaster Hospital, Saint John	400	1,892,324	39,075	169,238	36,414	122,822	50,016	40,073	37,111	45,166	28,147	991,045	1,469,341
Ste. Foy Hospital, Quebec	325	1,317,040	23,574	128,915	23,524	96,759	39,407	38,473	20,457	29,390	89,066	292,965	1,513,640
Queen Mary Veterans Hospital, Montreal	700	3,529,583	71,468	301,442	47,798	390,098	151,887	96,286	29,169	59,556	100,042	1,218,723	3,558,606
Ste. Anne's Hospital, Ste. Anne de Bellevue	1,200	3,957,690	66,779	476,163	55,619	166,129	112,431	158,976	83,551	94,180	134,594	417,849	4,888,263
Sunnybrook Hospital, Toronto	1,563	6,050,985	159,481	579,003	91,333	498,360	235,126	160,186	69,581	101,423	89,138	4,180,669	3,853,947
Westminster Hospital, London	1,520	4,847,182	122,389	493,955	79,540	269,782	181,417	149,394	56,243	120,486	74,864	1,740,953	4,654,299
Deer Lodge Hospital, Winnipeg	640	2,873,357	25,663	226,728	48,614	213,629	88,526	49,961	34,711	89,605	40,036	1,581,317	2,109,513
Colonel Belcher Hospital, Calgary	400	1,700,531	27,864	157,672	10,629	123,339	60,389	33,821	26,066	33,480	28,616	1,224,296	978,111
Shaughnessy Hospital, Vancouver	950	4,050,749	59,896	331,872	28,625	331,531	136,748	89,922	60,377	205,252	75,616	2,889,285	2,481,303
Veterans Hospital, Victoria	300	1,232,961	18,857	109,849	25,541	113,320	39,076	30,500	23,987	45,188	14,936	682,529	971,686
Health and occupational centres—													
Ottawa	170	474,932	15,015	57,404	11,471	11,927	15,552	15,255	9,390	32,605	19,486	205,907	457,130
Vancouver	215	327,095	6,407	64,162	11,638	5,027	2,942	9,912	10,189	8,071	2,073	92,580	354,936
Veteran's homes—													
Saskatoon	60	152,747	7,615	19,967	4,923	2,181	5,232	12,966	6,520	5,836	1,755	32,386	187,406
Edmonton	75	158,296	1,684	23,266	2,448	705	4,539	6,136	3,313	4,116	1,533	37,651	168,385
Total	8,928	34,516,273	672,454	3,311,052	520,259	2,506,981	1,202,018	977,332	516,017	967,322	739,617	16,496,552	29,432,773

NOTE.—The totals of the individual columns are less than those of expenditures from primary allotments under Vote 460 due to the exclusion of head office and district administrative costs and those of clinics for out-patients.

Vote 461 Treatment Services—Medical research and education

		Estimates	Allotments	Expenditures
Continuing establishment, including $10,000 transferred from Vote 121, Salaries, etc.	(1)	300,000	325,000	324,008
Hospitalization—Departmental and contract hospitals	(4)	1,000	800	735
Extramural expenses for scientific facilities	(4)	15,000	2,500	2,500
Travel expenses—Staff	(5)	3,500	3,100	2,054
Special research drugs	(12)	1,000	100	
Special research equipment	(16)	17,000	11,400	11,325
Medical education	(22)	10,500	7,100	6,961
Miscellaneous research expenses	(22)	10,000	10,000	9,796
Travelling expenses—Patients and escorts	(22)	1,000		
Compensation for loss of earnings	(28)	1,000		
		$ 360,000	$ 360,000	$ 357,379

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, Aug. 13, 1948, at full pay—H. M. Anderson (May 29-June 4), R. Bramble (Aug. 7-12), Q. Brooks (Jan. 16-Mar. 31), C. Castagner (Jan. 12-Mar. 31), M. A. Cocomazzi (Jan. 30-Feb. 3), J. W. Cooper (June 6-17), V. N. Cusack (Feb. 6-Mar. 31), J. H. L. Desbiens (May 30-June 24), M. Dolan (Nov. 13), M. Druhan (Jan. 14-Mar. 31), M. J. Gallagher (Jan. 9-13), W. Gear (Sept. 6-10), E. M. Gleeson (Aug. 12-14), C. Harrison (June 13-24), A. Janauskas (May 30-June 24), H. S. Kathrens, (June 5-9), M. G. Langlois (Jan. 14-Mar. 31), L. N. Lapointe (Oct. 1-9), J. L. G. Latour (July 10-23), C. Laycraft (Oct. 11-21), M. I. Lewis (Jan. 16- Mar. 31), D. H. Maidens (May 8-13), C. Malcolm (June 1-3), K. Malone (Sept. 20-Dec. 20), J. M. Maynes (Jan. 9-13), F. McCorkell (May 30-June 24), C. J. McDaniel (June 1-3), J. D. McInnis (Jan. 16-Mar. 31), M. Michaud (July 4-Aug. 13), L. F. Newton (Jan. 16-Mar. 31), J. O'Keefe (May 30-June 24), G. Reid (Sept. 11-16), H. Sim (May 30-June 24), L. Thompson (Jan. 16-20), M. Tutty (July 4-Aug. 13), F. C. Westwick (May 30-June 24), W. B. Whalen (June 6-17); at half pay—H. Beaudoin (Apr. 1-June 1), H. M. Haggart (Apr. 1-May 31), G. Grace (Apr. 1-June 1), M. T. Logel (Apr. 1-June 1), M. Welsford (Apr. 1-June 30); without pay but with *allowances—M. H. Beatty (Sept. 17-Mar. 31), T. Frechette (Sept. 6-Mar. 31), H. McDonald (Sept. 12-Mar. 31), J. Wallace (Sept. 17-Mar. 31).

*Allowances as provided by T.B. 568320, August 17, 1960: (*a*) living allowance of $125 per month for single persons plus $50 per month for trainees with dependents; (*b*) tuition fees; (*c*) book allowance of $25; and (*d*) where applicable, return travelling expenses to the training centre.

Votes 462, 656 and 751 Treatment Services—Hospital construction, improvements, equipment and acquisition of land

		Estimates	Allotments	Expenditures
Hospital construction and improvements	(13)	5,482,000		
Newfoundland				
New Veterans Hospital wing, St. John's			50,000	19,421
Expenditures to date on this project were $22,171.				
Architects' fee: Craig, Madill, Horwood, Abram and Ingleson, St. John's, $17,774.				
Nova Scotia				
Camp Hill Hospital, Halifax				
Prosthetic services building			5,440	5,437
Expenditures to date on this project were $126,278.				
*Contract (1955-56): Brookfield Construction Co. Ltd., $126,278; expenditures, $5,437; to date, $126,278 (final) (amends reporting in Public Accounts, 1956-57).				
Extension to admission and discharge section			57,000	53,472
Expenditures to date on this project were $56,663.				
*Contract (1959-60): Standard Construction Co. Ltd., $56,589; expenditures $53,472; to date, $56,589 (final).				
Modifications to elevator No. 5			8,000	

	Estimates	Allotments	Expenditures
New Brunswick			
Lancaster Hospital, Saint John			
Paving and retaining wall for parking area		1,800	1,087
Expenditures on this project to date were $31,759.			
New service tunnel—Ridgewood Annex		35,200	35,112
Contract: Western Plumbing and Heating, $33,185; expenditures, $32,685.			
Architects' fee: James F. MacLaren Associates, Toronto, $2,387.			
Fire sprinkler system—Ridgewood Annex		18,200	13,489
Expenditures on this project to date were $19,289.			
Contract (1959-60): Automatic Sprinkler Co. of Canada Ltd., $19,289; expenditures, $13,489; to date, $19,289 (final).			
Quebec			
Queen Mary Veterans Hospital, Montreal			
Modernization of power plant		50,000	50,000
Expenditures on this project to date were $53,058.			
*Contract: Foster Wheeler Ltd., $242,932; expenditures, $32,697, including holdbacks, $563.			
Architects' fee: Monarque, Hurter and Coupienne, Montreal, $16,690; to date, $19,690.			
Modernization of washrooms—Buildings Nos. 10 and 13		5,000	5,000
Expenditures on this project to date were $17,055.			
Contract (1959-60): Hiland Ltd., $17,000; expenditures, $5,000; to date, $17,000 (final).			
Improvements to cafeteria and equipment installation		940	124
Expenditures on this project to date were $41,085.			
Contract (1959-60): Prowse Ltd., $17,202; expenditures, $124; to date, $17,202 (final) (amends reporting in Public Accounts, 1959-60).			
Move electrical sub-station		10,000	4,250
Modernization of elevator No. 6		15,000	15,000
Contracts: Turnbull Elevator Co. Ltd., $24,430; expenditures, $12,730; J. J. Shea, $5,663; expenditures, $2,270.			
Ste. Anne's Hospital, Ste. Anne de Bellevue			
Construction of new laundry building		355,000	334,595
Expenditures on this project to date were $391,546.			
*Contract (1959-60): Vermont Construction Inc., $402,113; expenditures, $325,263; to date, $368,027, including holdbacks, $32,526.			
Architects' fee: Colin H. Copeman and Colin M. Drewitt, Montreal, $7,308; to date, $19,410.			
Installation of standby generator—Senneville Lodge		2,200	1,537
Expenditures on this project to date were $16,822.			
Contracts: (1959-60) B. B. Electric Co. Ltd., $10,400; expenditures, $400; to date, $10,400 (final); L. J. Weber Construction Co., $6,422; expenditures, $1,137; to date, $6,422 (final).			
Fire sprinkler system—Senneville Lodge		18,060	18,060
Expenditures on this project to date were $56,060.			
Contract (1959-60): Dominion Sprinkler Co. Ltd., $56,060; expenditures, $18,060; to date, $56,060 (final).			
New electrical services		6,000	1,305
Expenditures on this project to date were $6,305 (final).			
Fire alarm system—Senneville Lodge		21,500	20,000
Contract: Dominion Electric Protection Co., $24,646; expenditures, $20,000.			

	Estimates	Allotments	Expenditures
Ontario			
Sunnybrook Hospital, Toronto			
Fire sprinkler system—Divadale wing		14,000	13,403
Expenditures on this project to date were $25,903.			
Contract (1959-60): Vipond Automatic Sprinkler Co. Ltd. $25,903; expenditures, $13,403; to date, $25,903 (final).			
Improvements to heating and ventilating amphitheatre		20,000	18,797
Expenditures on this project to date were $24,016.			
Contract (1959-60): W. E. Dillon Co. Ltd., $22,204; expenditures, $17,954; to date, $22,204 (final).			
Consulting engineers' fee: J. L. Richards and Associates Ltd., Ottawa, $843; to date, $1,812 (final).			
Extension to operating room X-ray facilities		30,000	
Westminster Hospital, London			
Construction of new wing		3,794,500	3,793,591
Expenditures on this project to date were $4,022,214.			
*Contract: Frid Construction Co. Ltd., $6,047,783; expenditures, $3,721,226, including holdbacks, $372,123.			
Architects' fee: Blackwell and Hagarty, London, Ont., $72,180; to date, $289,900.			
Modernization of electrical distribution		1,000	481
Expenditures on this project to date were $3,027 (final).			
Fire sprinkler system—Western Counties wing		40,300	40,240
Expenditures on this project to date were $49,240.			
Contract (1959-60): Bennett and Wright Ltd., $49,240; expenditures, $40,240; to date, $49,240 (final).			
New underground steam lines		55,000	50,301
Contract: King Plumbing and Heating Ltd., $82,821; expenditures, $49,693.			
Grounds equipment building		15,000	14,146
Contract: Roy James Construction Co. Ltd., $14,146; expenditures, $14,146 (final).			
Manitoba			
Deer Lodge Hospital, Winnipeg			
Changes to washrooms—Pavilion No. 2		26,000	26,000
Expenditures on this project to date were $41,969.			
Contract (1959-60): Oles Construction Ltd., $41,945; expenditures, $26,000; to date, $41,945 (final).			
Alberta			
Col. Mewburn Pavilion, Edmonton			
Alterations to dental clinic		2,000	18
British Columbia			
Shaughnessy Hospital, Vancouver			
Construction of new wing and services		206,000	205,498
Expenditures on this project to date were $4,380,425.			
*Contract (1958-59): Commonwealth Construction Co. Ltd., $4,119,235; expenditures, $198,626; to date, $4,119,235 (final) (amends reporting in Public Accounts, 1959-60).			
Architects' fee: Mercer and Mercer, Vancouver, $6,574; to date, $245,805 (final).			
Therapeutic pool and exercise room, etc.		289,000	282,229
Expenditures on this project to date were $318,794.			
*Contract (1959-60): Mainland Construction Co. Ltd., $304,264; expenditures, $276,311; to date, $302,764, including holdbacks, $27,631.			
Architects' fee: Davidson and Porter, Vancouver, $5,918; to date, $14,736.			

		Estimates	Allotments	Expenditures
British Columbia—Concluded				
Construction of laundry building			175,000	175,000
Expenditures on this project to date were $183,340.				
*Contract: Bennett and White Construction Co. Ltd., $214,988; expenditures, $168,386, including holdbacks, $14,319.				
Architects' fee: Mercer and Mercer, Vancouver, $6,211; to date, $14,461.				
Veterans Hospital, Victoria				
Prosthetic services and maintenance workshops building			13,000	12,724
Expenditures on this project to date were $175,000.				
*Contract (1959-60): G. H. Wheaton Ltd., $167,892; expenditures, $12,724; to date, $167,892 (final).				
General				
All departmental institutions				
Projects under $15,000			212,800	196,955
Unallotted			60	
Total hospital construction and improvements		*5,482,000*	*5,553,000*	*5,407,272*
Construction or acquisition of equipment	(16)	800,000	729,000	683,330
		$ 6,282,000	$ 6,282,000	$ 6,090,602

*Contracts were awarded through the Department of Public Works.

Votes 463, 572 and 752 Prosthetic Services—Supply, manufacture and administration including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year for prosthetic and related services

		Estimates	Allotments	Expenditures
Salaries, including $76,662 transferred from Vote 121, Salaries, etc.	(1)	966,877	968,877	964,273
Allowances	(2)	360	360	360
Travelling expenses—Staff	(5)	10,000	11,700	10,460
Freight, express and cartage	(6)	10,000	11,500	11,017
Postage	(7)	6,000	6,100	5,917
Telephones and telegrams	(8)	2,450	2,450	2,284
Office stationery, supplies and equipment	(11)	3,500	3,500	2,965
Materials and supplies	(12)	560,000	560,000	557,363
Construction or acquisition of equipment	(16)	10,000	10,000	8,738
Repairs and upkeep of equipment	(17)	2,000	2,000	1,724
Light and power	(19)	8,500	9,000	8,412
Water rates, taxes and other public utility services	(19)	1,250	1,250	1,134
Travelling expenses—Patients and escorts	(22)	15,000	20,300	19,270
Sundries	(22)	10,000	10,150	9,688
Compensation for loss of earnings	(28)	3,000	5,000	3,320
		1,608,937	1,622,187	1,606,925
A *Less*—Recoveries from outside organizations	(34)	171,000	184,250	211,540
		$ 1,437,937	$ 1,437,937	$ 1,395,385

This vote was provided for: (*a*) the operation of a central factory at Toronto and eleven other prosthetic centres, for the manufacture and distribution of artificial limbs, leg, arm and spinal braces, splints, orthopaedic boots and other prosthetic and orthopaedic appliances to veterans and other entitled persons and for the manufacture and distribution of artificial eyes and other ophthalmic appliances to veterans; (*b*) research on the development of prosthetic devices; (*c*) the purchase of equipment, materials and supplies used in the above projects; and (*d*) the salaries of Prosthetic Services staff at head office and district offices.

A Represents repayment for prosthetic appliances supplied to other than Canadian veterans.

Vote 464 Veterans' Bureau

		Estimates	Allotments	Expenditures
Salaries, including $45,000 transferred from Vote 121, Salaries, etc.	(1)	659,455	654,930	636,702
Travelling expenses—Staff	(5)	13,500	17,025	13,755
Postage	(7)	2,500	2,500	2,430
Telephones and telegrams	(8)	4,300	5,200	4,852
Office stationery, supplies and equipment	(11)	6,500	6,500	4,278
Travelling expenses—Applicants, recipients and others	(22)	2,250	2,350	1,990
Sundries	(22)	200	200	154
		$ 688,705	$ 688,705	$ 664,161

This vote was provided to cover the cost of assistance to applicants for pension in the submission of their cases to the Canadian Pension Commission.

Vote 465 War Veterans Allowance Board—Administration

		Estimates	Allotments	Expenditures
Full time positions, including $22,000 transferred from Vote 121, Salaries, etc.	(1)	165,526	165,526	163,395
Travelling expenses—Staff	(5)	2,000	2,500	284
Postage	(7)	150	200	187
Telephones and telegrams	(8)	100	100	97
Office stationery, supplies and equipment	(11)	3,300	2,750	2,469
A Pensions—Retired board members	(21)	6,834	6,834	6,833
Sundries	(22)	50	50	32
		$ 177,960	$ 177,960	$ 173,297

The salary rates of W. T. Cromb, chairman and of P. B. Cross, M. A. Lavoie, H. B. Mersereau and J. E. R. Roberge, members, will be found in the salary lists of this Department in section 38.

A The following were receiving pensions as at March 31, 1961 at the per annum rates shown: F. D. MacKenzie, $3,166; A. C. March, $3,667.

WAR VETERANS ALLOWANCES AND OTHER BENEFITS

Vote 466 War veterans allowances

		Estimates	Allotments	Expenditures
North West Field Force		18,000	18,000	16,715
South African War		156,000	156,000	150,005
World War I		50,800,000	50,800,000	48,016,569
World War II and Special Force (Korea)		9,700,000	9,700,000	8,911,382
Dual Service (World Wars I and II)		1,405,000	1,405,000	1,333,117
	(28)	$62,079,000	$62,079,000	$58,427,788

This vote was provided for the cost of allowances to aged and disabled veterans in necessitous circumstances who are no longer able to provide for their maintenance. The maximum monthly allowance is $70 for a single veteran, $120 for a married veteran, widow or a veteran bereft by death of spouse and with dependent children; $40 for one, $70 for two and $85 for three or more veteran's orphans. The relevant Act contains income limitation provisions, under which, to qualify for an allowance, the recipient's income, including the allowance, must not exceed the following per annum rates: single, $1,080; married, $1,740; married with blind spouse, $1,860; one orphan, $720; two orphans, $1,200 and three or more orphans, $1,440.

Votes 467 and 753	**Assistance fund (War Veterans Allowances)**		**3,100,000**
	Expenditures	(28)	**$ 3,048,885**

This vote was provided for supplementary assistance in cases of financial need of recipients of War Veterans Allowance, the income of any recipient including the supplementary assistance not to exceed the maximum defined in the War Veterans Allowance Act.

Votes 468 and 754	**Treatment and other allowances**		**2,610,000**
	Expenditures	**(28)**	**$ 2,538,662**

This vote was provided for allowances, comforts and clothing to veterans under treatment or reporting for medical examination.

The allowance rates are specified in the treatment regulations of the Department which were authorized by P.C. 6141, December 6, 1949, and amendments.

MISCELLANEOUS PAYMENTS

Vote 469 Burials and memorials

			Estimates	Allotments	Expenditures
A	Last Post Fund	(4)	255,000	270,000	263,041
	Funerals	(4)	345,000	351,000	338,245
	Cemetery charges	(4)	115,000	108,400	104,255
	Books of Remembrance	(4)		1,000	742
	Headstones	(12)	194,000	169,400	156,621
B	Battlefields memorials	(14)	59,750	68,750	46,233
	Maintenance of departmental cemeteries	(14)	6,200	32,900	32,370
C	Commonwealth War Graves Commission	(20)	442,200	415,700	415,536
			$ 1,417,150	$ 1,417,150	$ 1,357,043

A The Last Post Fund provides for burial of honourably discharged veterans who were in destitute circumstances at the time of their decease, and is recouped for burial expenditures, plus administrative charges not exceeding $15,000 per annum.

B Represents expenditures incurred in connection with the Canadian battlefields memorials in France and Belgium.

C Represents Canada's share of the expenditure for the fiscal year for the maintenance of war graves of World Wars 1 and 2.

Vote 470	**Grant to Army benevolent fund**		**18,000**
	Expenditures	**(20)**	**$ 18,000**

This vote was provided to defray part of the administrative costs of the Army Benevolent Fund Board's operations.

Vote 471	**Grant to Canadian Legion**		**9,000**
	Expenditures	**(20)**	**$ 9,000**

This vote was provided for a grant to the Dominion Command, Canadian Legion, British Empire Service League, for partial reimbursement of the expenses of its Service Bureau. The Government contribution is limited to 50 per cent of the actual expenses with a maximum contribution of $9,000 in the fiscal year.

CANADIAN PENSION COMMISSION

Vote 472 Administration expenses

		Estimates	Allotments	Expenditures
Salaries, including $217,070 transferred from Vote 121, Salaries, etc.	(1)	2,120,825	2,138,825	2,130,615
Allowances	(2)	3,300	3,450	3,370

			Estimates	Allotments	Expenditures
	Professional and special services	(4)	90,000	85,000	79,445
	Travelling expenses—Staff	(5)	105,000	104,850	97,867
	Postage	(7)	14,000	14,000	13,043
	Telephones and telegrams	(8)	11,250	11,250	10,784
	Office stationery, supplies and equipment	(11)	30,500	28,000	21,671
A	Pension—Retired commissioner	(21)	1,950	1,950	1,950
	Travelling expenses—Applicants, pensioners and escorts	(22)	250,000	244,500	242,051
	Sundries	(22)	2,000	2,500	2,132
B	Compensation for loss of earnings	(28)	85,000	79,500	70,984
			$ 2,713,825	$ 2,713,825	$ 2,673,912

This vote was provided to cover the cost of administrative expenses of the Canadian Pension Commission, including travelling expenses of pensioners called for examination; and salaries and travelling expenses of the commissioners and staff.

The salary rates of T. D. Anderson, chairman, L. A. Mutch, deputy chairman, and of W. H. August, J. F. Bates, U. Blier, L. W. Brown, W. L. Coke, D. G. Decker, J. M. Forman, R. R. Laird, O. F. B. Langelier, S. G. Mooney, W. T. Nixon, J. R. Painchaud, N. L. Pickersgill, and C. B. Topp will be found in the salary lists of this Department in section 38.

A Pension to Sir R. E. W. Turner.

B Reimbursement for loss of earnings by veterans in reporting for examination.

Votes 473 and 755 Pensions for disability and death, including pensions granted under the authority of the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland special awards

			Estimates	Allotments	Expenditures
	North West Field Force and general		8,200	8,200	7,558
	The Flying Accidents Compensation Order		40,700	40,700	34,859
	World War I		56,918,500	56,805,000	56,518,270
	World War II		90,513,500	90,585,000	90,573,665
	Civilians, World War II		573,400	573,400	526,115
	Defence Forces—Peacetime services		1,577,900	1,619,900	1,614,705
	Special Force (Korea)		1,240,000	1,240,000	1,194,737
	Newfoundland special awards		34,500	34,500	33,855
A	Burial grants		233,000	233,000	190,783
		(27)	$ 151,139,700	$ 151,139,700	$ 150,694,547

The following table shows the scale of pensions for 100 per cent disability and for death.

	Annual Rates		
	Basic single 100 per cent disability	†Deceased pensioner's Widow	†Deceased pensioner's Dependent Parent
*Rank (Army)			
Brigadier and all ranks above	$ 2,700	$ 2,160	$ 2,160
Colonel	2,160	1,656	1,512
Lieutenant Colonel and all ranks below	1,160	1,656	1,296

*And equivalent ranks in Navy and Air Force.

†"Deceased pensioner's" includes only those who died while on active service, whose death was attributable to service disability or who were in receipt of a 48 per cent or higher pension rate.

Additional pension (annual rates for 100 per cent disability) for married pensioners; wife, $720; first child, $324; second child, $240; each additional child, $192.

Both the above basic single and additional pension annual rates are scaled down in accordance with the percentage of disability recognized by the Canadian Pension Commission.

Additional pension for death to dependents—child or dependent brother or sister, orphan child or orphan brother or sister; first child, $648; second child, $480; each additional child, $384. In accordance with the provisions of the Act, pensions awarded to parents or brothers or sisters may be less than these amounts.

A Last sickness and burial expenses, when the deceased pensioner was destitute, not exceeding $470 plus actual transportation.

Votes 474, 573 and 756	**Gallantry awards—World War II and Special Force**		**23,800**
	Expenditures	(28)	**$ 23,539**

This vote was provided for the cost of the allowances to members of the Canadian Forces of World War 2 and the Korean campaign who were awarded the Victoria Cross, the Distinguished Flying Cross, the Distinguished Conduct Medal, the Conspicuous Gallantry Medal, the Distinguished Service Medal, the Military Medal or the Distinguished Flying Medal.

Allowances for decorations awarded for World War I services are payable by the United Kingdom.

The above expenditures represent payments to veterans who elected to receive their awards in the form of allowances.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Vote 475 Administration of Veterans' Land Act; Soldier Settlement and British Family Settlement

			Estimates	Allotments	Expenditures
A	Salaries and wages	(1)	4,288,000	4,228,658	4,047,996
B	Legal fees	(4)	140,000	167,500	167,441
C	Provincial land reports	(4)	5,500	5,500	3,965
D	Travelling expenses	(5)	511,000	511,000	490,838
	Freight, express and cartage	(6)	700	700	365
	Postage	(7)	56,000	56,000	51,764
E	Telephones and telegrams	(8)	52,500	63,650	63,311
	Publication of reports and other material	(9)	10,000	10,000	764
	Office stationery, supplies and equipment	(11)	39,000	39,000	31,881
	Motor vehicles—Purchase and replacement	(16)	9,500	9,500	
F	Repairs and upkeep of motor vehicles	(17)	8,000	8,600	8,112
G	Expenses of regional advisory committees and provincial advisory boards	(22)	24,500	24,500	20,358
H	Sundries	(22)	6,000	26,092	25,505
	Refunds, Veterans' Land Act construction course fees	(28)	1,300	1,300	629
			$ 5,152,000	$ 5,152,000	$ 4,912,929

A Expenditures included payments for casual labour, $5,176.

B Legal fees of $500 or over were paid to: E. F. Bastedo, Oshawa, Ont., $574; W. B. Beardall, Chatham, Ont., $1,906; C. J. Benson, Listowel, Ont., $546; D. A. Bondy, Windsor, Ont., $6,311; W. E. Bonneville, Port Hope, Ont., $1,306; C. D. Burchell, Sydney, N.S., $1,510; M. H. Bushell, Halifax, $2,164; R. Campbell, Cornwall, Ont., $534; J. C. Clarke, Ottawa, $804; G. W. N. Cockburn, St. Stephen, N.B., $998; E. Colborne, Sydney, N.S., $976; V. B. Collins, Dunnville, Ont., $693; C. R. Coughlan, Bridgewater, N.S., $896; M. A. Craig, Owen Sound, Ont., $661; D. J. Crawford, Orillia, Ont., $569; J. A. Creaghan, Moncton, N.B., $609; J. F. H. Crocco, Woodstock, N.B., $1,453; F. C. Dally, Sarnia, Ont., $1,350; H. T. Dowell, Middleton, N.S., $1,177; W. R. DuPont, Cochrane, Ont., $662; E. Dussault, Magog, Que., $503; J. A. Enstone, Ottawa, $724; R. J. Fanjoy, Minto, N.B., $583; G. H. Fort, Simcoe, Ont., $998; G. R. Foster, Charlottetown, $585; D. J. French, Saint John, N.B., $805; H. W. Gauthier, Timmins, Ont., $1,266; G. Gauvreau, New Carlisle, Que., $534; J. R. Grummett, Kapuskasing, Ont., $552; H. Guthrie, Guelph, Ont., $812; A. J. Haslam, Charlottetown, $646; A. B. Henderson, Brockville, Ont., $610; H. W. How, Wolfville, N.S., $1,578; R. F. Hudson, Baddeck, N.S., $941; J. A. Irvine, Cobourg, Ont., $626; D. V. Latimer, Georgetown, Ont., $892; E. P. Lee, Bracebridge, Ont., $671; A. G. MacDonald, Windsor, N.S., $628; D. H. MacFarlane, Moncton, N.B., $1,248; D. F. MacGowan, Sussex, N.B., $825; J. McBride, Ingersoll, Ont., $788; G. E. McInerney, Saint John, N.B.; $1,214; J. K. McKee, Buctouche, N.B., $544; J. L. McMahon, Sudbury, Ont., $620; J. A. McQuarrie, Lindsay, Ont., $705; H. H. Miller, Ottawa, $1,037; A. E. Mix, St. Catharines, Ont., $897; J. E. Murphy, Moncton, N.B., $764; S. H. Murphy, Peterborough, Ont., $3,334; Patterson, Smith, Matthews & Grant, Truro, N.S., $1,838; Piner & Greco, Sault Ste. Marie, Ont., $579; F. D. Powell, Parry Sound, Ont., $1,026; W. M. Prest, Goderich, Ont., $788; Reid, McNaughton & Martin, St. Catharines, Ont., $719; Sanders & Sanders, St. Thomas, Ont., $2,131; E. H. Strong, Summerside, P.E.I., $1,372; R. B. Trott, Kitchener, Ont., $897; C. Turcot, Beauharnois, Que., $981; J. D. Waechter, Walkerton, Ont., $1,240; G. E. Wallace, North Bay, Ont., $558; W. J. Weir, Tillsonburg, Ont., $762; V. J. Whelton, Bathurst, N.B., $1,700; B. M. White, Madoc, Ont., $1,228; Wilmott & Irvine, Cobourg, Ont., $561; J. A. Wynn, Brantford, Ont., $589.

C Under agreements with certain provinces, as authorized by individual Orders in Council, the Federal Government is furnished with annual reports on each veteran settled on provincial lands. These agreements provide for payment to the provinces concerned of $10 per annual report.

D Includes costs of operation and minor repairs of departmental motor cars, $15,334; mileage costs on privately-owned motor cars, $315,554.

E A distribution of expenditures follows: telephones, $61,894; telegrams, $1,417.

F Expenditures represent the cost of major repairs to departmental motor cars. Minor repairs are charged to allotment D.

G Expenditures consisted of remuneration to members, $16,050; and travelling and living expenses, $4,308. Members receiving $500 or over were: W. P. Alward, $654; F. T. O'Brecht, $768; J. B. Robinson, $621.

H Ex-gratia payments of $100 or over: J. Armand Tremblay, Jonquiere, Que., $889 under authority of P.C. 1960-13/1585, November 25, 1960 in full settlement of expenses incurred by the veteran for grading his property made necessary by constructing his house three feet below the proper level.

Revenues arising from services provided through the above expenditures amounted to $110,178 and included services to Farm Credit Corporation, $109,319.

Vote 476 Upkeep of property, Veterans' Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities

		Estimates	Allotments	Expenditures
A Consulting engineers, surveyors, etc.	(4)	14,250	14,250	1,010
Repairs to property	(14)	500	500	134
Maintenance of public utilities	(14)	11,750	11,750	10,239
Taxes	(19)	20,700	20,700	20,039
Sundries	(22)	300	300	61
		$ 47,500	$ 47,500	$ 31,483

A Expenditures included consulting engineers' fees, $138 and surveyors' fees, $812. G. G. H. Wagner, Courtenay, B.C., received $756 for surveyors' fees.

Vote 477 Grants to veterans settled on provincial lands in accordance with agreements with provincial governments under section 38 of the Veterans' Land Act and grants to veterans settled on Dominion lands, in accordance with an agreement with the Minister of Northern Affairs and National Resources under section 38 of the Veterans' Land Act **115,000**

Expenditures ..... **(28) $ 75,817**

A veteran who is settled on provincial or Dominion lands and who has not received assistance under other sections of the Act may receive a grant not exceeding $2,320 subject to the agreements that have been made with the province in which such land is situated and subject to his complying with the terms of his agreement for ten consecutive years. Grants take the form of disbursements by the Director for permanent improvements to the properties, for the purchase of livestock, farm machinery and equipment or for commercial fishing equipment.

Votes 478 and 757 Grants to Indian veterans settled on Indian reserve lands under section 39 of the Veterans' Land Act **62,000**

Expenditures ..... **(28) $ 61,403**

Under the above authority, an amount not exceeding $2,320 may be granted by the Director, the Veterans' Land Act, to an Indian veteran who settles on Indian reserve lands, the said grant to be paid to the Minister of Citizenship and Immigration, who shall have the control and management thereof on behalf of the Indian veteran.

The above expenditures represent payments to the Indian Affairs Branch of the Department of Citizenship and Immigration.

Vote 479 Reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such Soldier Settler loans which are administered by the Indian Affairs Branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council ..... **$ 1,000**

Expenditures ..... **(28) nil**

Votes 480 and 758 To authorize, subject to the approval of the Governor in Council, necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans' Land Act and to correct defects for which neither the veteran nor the contractor can be held financially responsible; and for such other work on other properties as may be required to protect the interest of the Director therein **5,850**

Expenditures ..... **(14) $ 5,772**

Reductions in Veterans' Land Act advances, Veterans' Land Act, c. 280, R.S., as amended ..... **(28) $ 45,015**

The above charge represented the net amount of losses due to the resale prices of reverted properties being less than the outstanding debts on such properties. The offsetting credit was to Veterans' Land Act advances which will be found under the schedule, Other Loans and Investments, in Volume I of this report. The loss to the Federal Government on the resale of reverted properties is partially offset by the consequent reduction of approximately $15,445 in the re-establishment credits which would otherwise have been available to the veterans concerned.

Write-down of active assets to Net Debt—Soldier and General Land Settlement ..... **(22) $ 1,751**

The above entry represents transfer in 1960-61 of the losses on the sale of reverted properties. The offsetting credit was to Soldier Land Settlement loans, which will be found under the schedule, Other Loans and Investments, in Volume I of this report.

Provision for reserve for conditional benefits, Veterans' Land Act, c. 280, R.S., as amended ..... **(28) $ 3,421,441**

Sales of land and chattels are made to veterans at less than the cost to the Director, conditional upon the terms of the agreement of sale being fulfilled for a period of ten years.

In each of the ten years, one-tenth of the amount of conditional benefits included in sales to veterans is charged hereto and credited to "Reserve for conditional benefits, Veterans' Land Act". As and when conditional benefits are earned, the amounts are charged thereto and credited to "Veterans' Land Act advances". These accounts will be found under the schedule, Other Loans and Investments, in Volume I of this report.

TERMINABLE SERVICES

Vote 481 Veterans benefits, including assistance and the training of certain pensioners under regulations approved by the Governor in Council

			Estimates	Allotments	Expenditures
		Training and aftercare of blinded pensioners by Canadian Institute for the Blind	(4)	55,000	55,000	52,410
A		Special welfare and placement services	(4)	18,400	18,400	17,200
B		Correspondence courses	(4)	33,000	34,000	33,444
C		Vocational and technical training	(28)	21,000	26,000	25,009
D		Awaiting returns allowances	(28)	72,000	56,000	32,749
E		University training	(28)	55,600	55,600	40,671
F		Children of War Dead (education assistance)	(28)	455,000	465,000	464,260
G		Travelling expenses—Applicants, recipients and others	(28)	900	900	624
H		Unemployment assistance	(28)	3,000	3,000	688
				$ 713,900	$ 713,900	$ 667,055

A This allotment covers the placement services rendered by the National Society for the Deaf and Hard of Hearing, $7,200; and the Canadian Paraplegic Association, $10,000.

B Includes payments to part time instructors engaged for the purpose of marking correspondence courses, $30,307.

C Vocational training benefits may be paid to a veteran who takes a course in vocational or technical training, which has been approved as likely to fit him for employment or re-employment or to enable him to obtain better or more suitable employment. Allowances are payable for a period of twelve months or, in special cases, for a period not exceeding the period of service of the veteran.

D Allowances may be paid to a veteran who engages on his own account in any business and is awaiting returns therefrom. Allowances are payable for a period not exceeding the veteran's period of service or twelve months, whichever is the lesser.

E Allowances may be paid to a veteran who resumes or commences within one year and three months after discharge: (*a*) a course for the purpose of qualifying for admission to a university, (*b*) a university course, academic or professional, to which he is regularly admitted; or (*c*) a post-graduate course, either academic or professional. The last may be taken after completion of an undergraduate course. Allowances are payable for the period during which the veteran is making satisfactory progress in the course. Commencing with the fiscal year 1946-47, advances were made to universities for the purpose of making small loans to meet emergency conditions among veterans who are being paid educational allowances. As repayments are received by the universities, the amounts are forwarded to the Department. The outstanding balance at the close of the current fiscal year was $78,946.

F Under authority of the Children of War Dead (Education Assistance) Act, c. 27, 1952-53, as amended, allowances may be paid to eligible children of deceased veterans to enable them to continue their education beyond matriculation, secondary school graduation or equivalent education and pay in whole or in part for the cost of such education or instruction. The total period for which allowances and costs may be paid cannot exceed four academic years or thirty-six months, whichever is the lesser.

G Transportation and travelling expenses are paid to veterans who are taking vocational and technical training away from their home areas.

H Controlled assistance, generally in the form of cash, to provide shelter, lodgings, fuel and food to veterans in the following classifications who are unemployed and in necessitous circumstances:

(*a*) Veterans who served with the Canadian Forces during World War I, and who are in receipt of small disability pensions under the Canadian Pension Act.

(*b*) Veterans who served in World War I with Her Majesty's Forces other than Canadian or with the Forces of Her Majesty's Allies and who are in receipt of small disability pensions, and were resident in Canada on or before December 1, 1924.

Direct payments of tuition fees to universities, colleges and schools were: Acadia University, Wolfville, N.S., $6,870; University of Alberta, Edmonton, $2,256; Assumption College, Windsor, Ont., $3,475; University of British Columbia, Vancouver, $36,266; Carleton University, Ottawa, $3,327; Dalhousie University, Halifax, $7,329; University of Manitoba, Winnipeg, $7,733; McGill University, Montreal, $8,533; Mount Allison University, Sackville, N.B., $8,168; University of New Brunswick, Fredericton, $8,271; Ontario College of Art, Toronto, $2,135; University of Ottawa, $5,768; Queen's University, Kingston, Ont., $10,632; Ryerson Institute of Technology, Toronto, $3,970; St. Francis Xavier University, Antigonish, N.S., $8,356; St. Mary's College, Halifax, $2,425; St. Michael's College, Toronto, $2,548; University of Saskatchewan, Saskatoon, Sask., $6,888; University of Toronto, $13,875; Trinity College, Toronto, $3,978; Victoria College, Toronto, $5,162; Victoria College, Victoria, $8,292; Waterloo University College of Arts, Waterloo, Ont., $2,185; University of Western Ontario, London, Ont., $11,400; miscellaneous schools, colleges, etc. (each under $2,000), $10,125.

War service gratuities, War Service Grants Act, c. 289, R.S., as amended ..... (28) $ 10,813

This statutory appropriation was provided for the payment of war services gratuities to former members of the Armed Forces.

Total expenditures under the above authority to the close of the current fiscal year amounted to $476,393,521.

Re-establishment credits, War Service Grants Act, c. 289, R.S., as amended ..... (28) $ 2,677,424

This statutory appropriation was provided for the cost of re-establishment credits paid to former members of the Armed Forces.

The following statement shows, by districts, the credits paid during the fiscal year and the purposes for which these credits were utilized.

District	Homes—Purchase, repairs, discharge of indebtedness	Furniture and household equipment	Business—Purchases or working capital	Miscellaneous	Total
St. John's	3,810	7,063	861	9,641	21,375
Halifax	14,264	49,036	11,396	15,493	90,189
Charlottetown	2,577	5,478	3,934	3,899	15,888
Saint John	17,147	55,167	12,771	45,470	130,555
Quebec	789	13,753	3,677	6,292	24,511
Montreal	21,732	169,207	17,538	69,582	278,059
Ottawa	18,187	72,686	10,869	52,637	154,379
Toronto	28,773	207,584	47,956	116,494	400,807
Hamilton	13,379	62,006	15,471	55,564	146,420
London	19,969	75,478	21,912	71,886	189,245
North Bay	9,171	44,105	15,717	57,813	126,806
Winnipeg	20,505	88,267	15,488	51,131	175,391
Regina	6,369	15,048	9,423	19,276	50,116
Saskatoon	9,370	21,803	9,467	24,014	64,654
Calgary	9,949	31,481	13,021	50,893	105,344
Edmonton	13,269	28,839	16,581	21,752	80,441
Vancouver	47,067	125,986	35,738	106,054	314,845
Head Office				308,399	308,399
	$ 256,327	$ 1,072,987	$ 261,820	$ 1,086,290	$ 2,677,424

The net cost of re-establishment credits to the close of the current fiscal year was $299,443,734.

Repayments in such amounts as the Minister of Veterans Affairs determines, not exceeding the whole of amounts equivalent to the compensating adjustments or payments made under the Acts hereunder referred to, where the persons who made the compensating adjustments or payments received no benefits under the Veterans' Land Act, or where, having had financial assistance under the last mentioned Act, they are deemed by the Minister on termination of their Veterans' Land Act contracts or agreements to have derived thereunder either no benefits or benefits that are less than the amounts of the compensating adjustments or payments—

Stat. Repayments under section 13a of the War Service Grants Act	**(28)**	**$ 184,532**
Vote 482 Repayments under subsection (3) of section 12 of the Veterans Rehabilitation Act		**15,000**
Expenditures	**(28)**	**$ 1,622**

The above statutory item and vote provide for the repayment of compensating adjustments or payments made into the Consolidated Revenue Fund pursuant to section 13a of the War Service Grants Act and section 12 (3) of the Veterans Rehabilitation Act less the amount of any benefit deemed by the Minister to have been received under the Veterans' Land Act in respect to cases where the veteran (*a*) cancels his application and does not receive financial assistance, or (*b*) settles under the Veterans' Land Act and his agreement is terminated either voluntarily or by rescission and has derived either no benefit or a benefit that is less than the amount of the compensating adjustment or payment.

Returned Soldiers Insurance actuarial liability adjustment, Returned Soldiers Insurance Act, c. 54, 1920, as amended	**(22)**	**$ 503,300**

This amount represents an actuarial liability adjustment as at March 31, 1960 to the Returned Soldiers Insurance fund—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report.

Veterans Insurance actuarial liability adjustment, Veterans Insurance Act, c. 279, R.S., as amended ..... (22) **$ 370,061**

This amount represents an actuarial liability adjustment as at March 31, 1960 to the Veterans Insurance fund—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ..... (21) **$ 3,695**

Refund of amount credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... (22) **$ 1,500**

The above amount represents a refund to veteran Roy Bartlett Trumpour of Winnipeg as authorized by T.B. 565443, December 19, 1960.

Statement of Expenditures by Standard Objects

		Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
(1)	Civil salaries and wages	51,196,912	52,948,586	48,787,558
(2)	Civilian allowances	57,660	52,025	50,027
(4)	Professional and special services	11,670,671	11,668,911	11,578,020
(5)	Travelling and removal expenses	1,112,500	1,063,198	1,053,001
(6)	Freight, express and cartage	93,800	79,584	85,010
(7)	Postage	178,900	175,859	173,693
(8)	Telephones, telegrams and other communication services	340,350	359,990	330,678
(9)	Publication of departmental reports and other material	23,500	13,982	23,115
(10)	Exhibits, advertising, films, broadcasting and displays	11,500	9,861	7,678
(11)	Office stationery, supplies, equipment and furnishings	451,188	374,827	425,194
(12)	Materials and supplies	9,786,500	9,042,665	9,557,870
	Buildings and works, including land—			
(13)	Construction or acquisition	5,482,000	5,407,272	3,742,116
(14)	Repairs and upkeep	874,050	895,886	853,317
	Equipment—			
(16)	Construction or acquisition	912,000	773,899	838,460
(17)	Repairs and upkeep	248,500	263,630	254,593
(19)	Municipal or public utility services	605,450	566,662	573,792
(20)	Contributions, grants, subsidies, etc., not included elsewhere	1,640,200	1,512,496	1,130,876
(21)	Pensions, superannuation and other benefits	53,079	52,196	43,580
(22)	All other expenditures (other than special categories)—			
	Returned Soldiers Insurance and Veterans Insurance actuarial liability adjustments	873,361	873,361	848,574
	Sundry	1,861,071	2,015,741	1,813,288
		2,734,432	*2,889,102*	*2,661,862*
	SPECIAL CATEGORIES			
(27)	Veterans disability pensions and other payments under the Pension Act	151,139,700	150,694,547	149,656,053
(28)	Other payments to veterans and dependents—			
	War Veterans allowances	62,079,000	58,427,789	57,337,891
	Assistance fund (War Veterans allowances)	3,100,000	3,048,886	2,599,688
	Treatment and other allowances	2,610,000	2,538,662	2,642,324

	Estimates 1960–61	Expenditures 1960–61	Expenditures 1959–60
Veterans benefits	607,500	564,001	543,329
Re-establishment credits	2,677,424	2,677,424	2,639,658
Provision for reserve for conditional benefits—Veterans' Land Act	3,421,441	3,421,441	3,781,774
Sundry	592,460	521,260	707,046
	75,087,825	*71,199,463*	*70,251,710*
	313,700,717	310,044,641	302,078,203
(34) *Less:* Estimated savings and recoverable items	13,065,840	17,746,945	13,773,324
Total	$ 300,634,877	$ 292,297,696	$ 288,304,879

REVENUES

Comparative Summary

	1960–61	1959–60
Non-Tax Revenue—		
A Return on investments	5,314,251 85	4,999,608 48
B Privileges, licences and permits	42,360 70	41,306 38
C Proceeds from sales	15,037 65	11,537 29
D Refunds of previous years' expenditures	1,698,927 85	2,509,934 37
E Miscellaneous	232,733 48	164,172 41
Total	$7,303,311 53	$7,726,558 93

Details

Non-Tax Revenue—		
A Return on investments:		
Profit resulting from the operation of Revolving Fund—Manufacture of Remembrance Day poppies	6,154	
Interest on:		
Soldier Settlement loans	5,613	
British Family Settlement	4,106	
Veterans' Land Act loans	5,211,541	
Veterans' Land Act housing account	86,838	
		5,314,252
B Privileges, licences and permits:		
Rent of Veterans' Land Act properties	13,381	
Rates for water supplied by Veterans' Land Act public utilities	28,980	
		42,361
C Proceeds from sales:		
Profit on certain Veterans' Land Act sales:		
Projects	12,824	
Soldier Settlement reverted properties	2,214	
		15,038
D Refunds of previous years' expenditure:		
Refunds and recoveries in respect of:		
Pensions	527,722	
War veterans allowances	263,321	
Treatment and other allowances	22,585	
Veterans' benefits	15,720	
Re-establishment credits from veterans to qualify them for Veterans' Land Act or training benefits	790,286	
Repayment of student veterans' loans	6,671	
Miscellaneous (including Soldier Settlement and Veterans Land Act, $21,118)	72,623	
		1,698,928

E Miscellaneous		
Interest on student veterans' loans	2,113	
Receipts of compensation monies received under the provisions of section 22 of the Pension Act	36,765	
Services provided to Farm Credit Corporation	109,319	
Services provided to other Government Departments	859	
Miscellaneous (including Soldier Settlement and Veterans' Land Act, $16,196)	83,677	
		232,733
Total		$ 7,303,312

Certified correct.

L. LALONDE,
Deputy Minister of Veterans Affairs.

Changes in Non-Active Accounts

	Dr. Balance Mar. 31, 1960	Net Increase	Dr. Balance Mar. 31, 1961
Other Non-Active Accounts			
Soldier and General Land Settlement loans	$ 20,293 80	$ 1,751 12	$ 22,044 92

The net increase represents the losses on the sale of reverted properties in 1960-61 transferred from the active accounts during the year.

A historical record of non-active accounts is shown in Appendix 11 of Volume I of this report.

Comparative Statement of Accounts Receivable

	March 31, 1961	March 31, 1960
DEPARTMENT OF VETERANS AFFAIRS		
Current year	4,980,677	4,224,620
Previous years—Collectible	2,171,653	3,085,554
—Uncollectible	772,268	648,787
	7,924,598	7,958,961
SOLDIER SETTLEMENT AND VETERANS' LAND ACT		
Current year	301	1,302
Previous years—Collectible	2,489	1,187
—Uncollectible	399	399
	3,189	2,888
	$ 7,927,787	$ 7,961,849

The following items in excess of $1,000 representing overpayments of war veterans allowances were transferred to Uncollectible in the current year:

L. Bourdon, $2,267; P. Charkow, $2,897; A. Christopher, $1,511; W. Coldrick, $1,266; W. Davis, $1,554; J. R. De Hamel, $1,428; T. Dunsire, $1,407; O. Eaton, $4,794; W. S. Emery, $4,022; J. Ferguson, $1,759; G. Findlay, $1,558; G. Hall, $2,823; C. Hart, $2,173; W. Kerr, $5,670; J. W. Manning, $7,741; B. Nevins, $2,690; L. Pilon, $1,176; A. Poliziani, $1,383; L. J. Roberge, $3,178; A. Smith, $1,434; T. C. Smith, $1,620; S. J. Standing, $1,131; G. R. Steeves, $3,208; G. Suddaby, $1,144.

During the year, 7 items amounting to $19,973 were deleted under authority of Department of Finance, Vote 681 and 514 items amounting to $46,754 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

REVOLVING FUND—MANUFACTURE OF REMEMBRANCE DAY POPPIES

Statement of Operations for the year ended March 31, 1961

Sales			293,661
Cost of goods sold			
Inventory March 31, 1960		206,461	
Purchases		104,384	
		310,845	
Expenses			
Salaries and wages	154,447		
Miscellaneous services	2,716		
		157,163	
		468,008	
Less: Inventory March 31, 1961		234,594	
			233,414
			60,247
Less: General administrative expenses		36,212	
Freight, express and cartage on sales		13,239	
			49,451
Profit for the fiscal year 1960-61			10,796
Less: Loss carried forward from fiscal year 1959-60			4,642
Net profit transferred to Non-Tax Revenue—Return on investments			$ 6,154

Appendix 2

VETERANS' LAND ACT ADVANCES

Transactions during the fiscal year ended March 31, 1961

	Dr.	Cr.
Balance, March 31, 1960	188,902,630	
Repayment of principal		15,120,016
Legislative reduction (Stat.) in sale prices		45,015
Credit represented by previous years' cheques cancelled in the current fiscal year		339
Conditional benefits earned		7,146,108
Land, including permanent improvements, purchased in current fiscal year and sold to veterans and civilians	27,047,839*	
Stock and equipment purchased in current fiscal year and sold to veterans	3,715,889*	
Properties purchased for future settlement, including general construction	159,825*	
Refunds of surplus to veterans (Stat. Sec. 21)	2,129,432†	
Balance, March 31, 1961		199,644,137
	$ 221,955,615	$ 221,955,615

*Net amount of $30,923,553 charged to account under authority of Votes 497, 657 and 764.

†The Veterans' Land Act, c. 280, R.S., as amended, provides for the refunds to veterans of surpluses resulting from sales of properties over the amount owing under the contracts with the Director, Veterans' Land Act. Such surplus refunds represent amounts that have or will be included in the above credit item "Repayment of principal".

Appendix 3

BRITISH FAMILY SETTLEMENT

Transactions during the fiscal year ended March 31, 1961

	Dr.	Cr.
Balance, March 31, 1960	78,260	
Repayment of principal		31,911
Disbursements (Vote 496) for taxes	260	
Balance, March 31, 1961		46,609
	$ 78,520	$ 78,520

Appendix 4

SOLDIER LAND SETTLEMENT LOANS

Transactions during the fiscal year ended March 31, 1961

	Dr.	Cr.
Balance, March 31, 1960	104,156	
Repayment of principal		40,574
Losses on sale of reverted properties transferred to non-active		1,751
Disbursements (Vote 496) for refunds of surplus to veterans	3,134	
Increasing the control account to the aggregate of the settlers' accounts	15,382	
Balance, March 31, 1961		80,347
	$ 122,672	$ 122,672

SECTION 37

1960-61

PUBLIC ACCOUNTS

•

STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT

STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT C. 116, R.S., AS AMENDED

Section

22 (8) Each remission of a tax, fee or penalty of $1,000 or more granted by the Governor in Council.

23 (2) Obligations, debts and claims deleted from the Public Accounts.

36 (4) Every accountable advance that is not repaid or accounted for.

60 (3) Stores and materials deleted from inventories by the appropriate Minister with the approval of Treasury Board.

98 (3) Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer.

SECTION 22(8)

Each remission of a tax, fee or penalty of $1,000 or more, granted by the Governor in Council

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Remission of fees for 177 certificates of citizenship	$ 177

DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS

(*a*) Remissions of customs and excise duties and taxes (exclusive of those for the benefit of non-profit institutions, Government departments and Crown corporations), where the total remitted was $1,000 or over:

A. P. V. (Canada) Equipment Ltd., Toronto	1,677
Alpha Aracon Radio Co. Ltd., and Abbey Electronics Limited, Toronto	4,994
American Chemical Paint Company, Windsor, Ont.	2,351
American Steel Foundries, Montreal	1,844
Les Ateliers Laurentiens Enrg., St. Jerome, Que.	3,101
Atlas Powder Co., Canada Ltd., Brantford, Ont.	1,463
M. L. Baxter, Limited, Toronto	1,447
Beauty Counselors of Canada Ltd., Windsor, Ont.	2,983
Leo Bernard Ltd., Grand'Mere, Que.	23,824
Betty's Limited, Mount Denis, Ont.	5,620
The Big Horn Brewing Co. Ltd., Calgary, Alta.	1,437
Black Clawson (Canada) Ltd., Fort William, Ont.	9,247
Booth Fisheries Canadian Co. Ltd., Petit De Grat, N.S.	24,584
Boyles Bros. Drilling Co. Ltd., Vancouver	3,169
Brassiere Jouvence, St. Jerome, Que.	9,199
British American Oil Co. Ltd., Toronto, and Vancouver	76,240
British Columbia Distillery Co. Ltd., New Westminster, B.C.	1,059
Brunet, Joseph, Sudbury, Ont.	2,513
Burroughs Adding Machine of Canada Ltd., Toronto	18,876
C. M. Importing Co. Ltd., Montreal	3,760
Calvert Distillers Limited, Amherstburg, Ont.	1,039
Canada Packers Limited, Toronto	24,961
Canadian Allis-Chalmers Ltd., Lachine, Que.	1,368
Canadian Clark Limited, St. Thomas, Ont.	7,638
Canadian Coupling & Fittings Limited, Simcoe Ont.	1,058
Canadian General Electric Co. Ltd., Toronto	65,250
Canadian Johns-Manville Co. Ltd., Port Credit, Ont.	2,576
Canadian National Railways, Montreal	9,198
Canadian Pittsburgh Industries Ltd., Toronto	2,020
Canadian Pratt & Whitney Aircraft Company Limited, Montreal	22,274
Canadian Westinghouse Co. Ltd., Brantford and Hamilton, Ont.	69,975
Cardin, Honorius, Acton Vale, Que.	5,900
Carriere and MacFeeters Ltd., Toronto	2,139

Caterpiller of Canada Limited, Dixie, Ont.	5,155
Chrysler Corporation of Canada Limited, Windsor, Ont.	22,232
Churilla, Steve, Langton, Ont.	7,600
Clinique Kyro Enrg., Quebec	1,788
Colonial Tool Co. Ltd., Windsor, Ont.	1,650
La Coupe du Jour, Montreal	4,645
George W. Crothers, Limited, Toronto	1,923
Dana Designs Limited, Toronto	2,478
Davie Shipbuilding Limited, Levis, Que.	24,016
Delorimier Distributors Inc., Montreal	6,003
Dennison Manufacturing Co. of Canada Limited, Drummondville, Que.	1,320
Diebold of Canada Limited, Toronto	1,464
Distillers Corporation Ltd., Ville LaSalle, Que.	5,722
Dixon, J. R. Fortune, Nfld.	8,487
Dominion Foundries and Steel Limited, Hamilton, Ont.	4,219
Dominion Sound Equipment Ltd., Montreal	2,216
Dominion Textile Company Limited, Montreal	200,918
The T. Eaton Company Limited, Toronto	2,220
Robert Elder Ltd., Toronto	3,253
Emille Shoes Ltd., Burlington, Ont.	5,088
Firestone Tire & Rubber Company of Canada Limited, Hamilton, Ont.	41,392
Fleetwood Metal Industries Ltd., Windsor, Ont.	1,074
Ford Motor Company of Canada Ltd., Toronto	6,949
Frigidaire Products of Canada Limited, Scarborough, Ont.	5,219
Galt Metal Industries Limited, Galt, Ont.	34,375
Gardner-Denver Co. of Canada Limited, Montreal	1,103
General Motors Diesel Ltd., London, Ont.	4,229
General Motors of Canada Ltd., Oshawa and Windsor, Ont.	291,396
The Great Atlantic & Pacific Tea Co. Limited, Toronto	1,038
Hawkesbury Bottling Works, Hawkesbury, Ont.	4,205
Highway Trailers Eastern Ltd., Montreal	4,221
Houben Fine Furs Ltd., Montreal	1,117
Houdaille Industries, Oshawa, Ont.	2,905
James Howden & Co. of (Canada) Ltd., Scarborough, Ont.	46,028
Huggard Equipment Co. Ltd., Winnipeg	4,434
Imperial Oil Limited, Toronto	255,943
Industrial Specialty Manufacturing Company Limited, Magog, Que.	1,800
International Harvester Co. of Canada Limited, Hamilton, Ont.	4,179
International Iron & Metal Co. Ltd., Hamilton, Ont.	52,932
Jacobs, Edward N., Montreal	10,905
Johnson Controls Ltd., Toronto	2,363
John Labatt Ltd., LaSalle, Que.	1,558
Lewis, Keefer and Penfield Ltd., Montreal	73,132
L'Hoir Inc., St-Romuald, Que.	3,137
Lord, J. P., Montreal	1,800
Love and McDougall Ltd., Toronto	1,312
Mack Trucks of Canada Ltd., Montreal	107,486
James Mathe Limited, Galt, Ont.	1,302
Monarch Creamery Products Ltd., Toronto	8,533
Montreal Bronze Limited, Montreal	1,365
Benjamin Moore & Co Ltd., Toronto	1,231
Newfoundland Margarine Co. Ltd., St. John's	132,231
Northern Electric Co. Ltd., Montreal	5,575
Nouveautes en Plastiques L'Islet Enrg., L'Isletville, Que.	1,508
Ontario Equipment & Supply Ltd., Toronto	4,653
Ontario Steel Products Co. Ltd., Chatham, Ont.	3,993

Parktown Mfg. Ltd., Montreal	4,921
The J. Pascal Hardware Co. Ltd., Montreal	2,920
Pfizer Corporation, Montreal	2,757
Poltur Furs, Hamilton, Ont.	1,458
Powerlite Devices Limited, Toronto	30,375
Proctor and Gamble Co. of Canada Limited, Toronto	12,000
Radio Valve Company Ltd., Toronto	1,820
Richmond Candy Co., Montreal	5,545
J. A. Riddell and Company, Toronto	1,542
J. I. Ronn & Co., Montreal	1,330
Roxton Mill & Chair Ltd., Waterloo, Que.	1,113
Ryan, Edward J., Tillsonburg, Ont.	1,006
J. H. Ryder Machinery Co. Ltd., Montreal J. H. Ryder Machinery Co. Reg'd., Montreal J. H. Ryder Machinery Co. (Eastern) Ltd., Toronto	210,617
St. Catharines Auto Bodies, St. Catharines, Ont.	1,045
Schick Safety Razor Co., Toronto	6,914
J. E. Seagram & Sons, Waterloo, Ont.	28,000
Shell Oil Company of Canada Ltd., Toronto	57,252
Shinko Sangyo Trading Company Limited, Montreal	2,640
Sonoco Products Company of Canada Limited, Brantford, Ont.	1,435
Spinrite Yarns & Dyers Ltd., Listowel, Ont.	1,280
Wm. Stairs, Son and Morrow Ltd., Halifax	3,832
Stefanowich, George, Sturgis, Sask.	1,200
M. A. Stewart and Sons Ltd., Vancouver	1,410
Swift Canadian Company Limited, Toronto	4,597
C. T. Takahashi & Co. Ltd., Vancouver	1,128
Textile Weavers Ltd., Montreal	1,787
Trane Company of Canada Ltd., Toronto	17,056
Trans-Canada Pipe Lines Limited, Toronto	343,738
U.S. Electrical Motors Inc., Toronto	1,054
United Safety Company Associated (Canada), Willowdale, Ont.	1,277
Vallee Cement Industries, Edmonton	1,625
Hector Vincent Inc., St-Valerien, Que.	3,199
Watch Service Co., Montreal	2,139
West Coast Transmission Co. Ltd., Vancouver	58,609
West Coast Woollen Mills, Limited, Vancouver	1,551
Western Machinery Company (Canada) Ltd., Toronto	1,205
White Motor Co. of Canada Ltd., Montreal, and Toronto	232,133
J. E. Wiegand & Co. Ltd., Kitchener, Ont.	1,224
Sundry remissions, each under $1,000	36,299
Total	$ 2,944,837

(*b*) Remissions of $1,000 or over for the benefit of charitable, educational, religious or other non-profit organizations, and for Government departments and Crown corporations:

Alberta Liquor Control Board, Edmonton 18,271
Excise duties and taxes on sales to NATO forces and/or NATO personnel in Canada.

Arctic Institute of North America, Montreal 3,015
Sales tax properly paid on 2 record players and a quantity of clothing.

Atomic Energy of Canada, Limited, Toronto 43,493
Sales tax ordinarily payable on laboratory equipment used in their Development Laboratory.

British Columbia Liquor Control Board, Victoria 47,942
Customs duties, excise duties and sales tax on sales to NATO Forces and/or NATO personnel in Canada.

Canadian National Institute for the Blind, Lancaster, N.B.	3,060
Sales tax paid by the Institute for the Blind, Lancaster, N.B. on goods purchased for construction and furnishing Fundy Hall.	
Canadian Red Cross Society, Toronto	42,149
Remission of sales tax paid on goods purchased in Canada from January to August, 1959, and June, 1959 to March, 1960.	
Children's Hospital, Halifax	1,899
Sales tax paid by Children's Hospital.	
Grace Maternity Hospital, Halifax	1,195
Remission of sales tax.	
Kiwanis Club of West Toronto, Toronto	1,875
Customs duty ordinarily payable on 100,000 roses to be shown at International Rose Show.	
Manitoba Liquor Control Commission, Winnipeg	24,180
Customs duties, excise duties and sales tax on sales made to NATO forces and/or NATO personnel in Canada.	
Montreal Children's Hospital, Montreal	5,577
Sales tax paid by Montreal Children's Hospital.	
New Brunswick Liquor Control Board, Fredericton	1,528
Customs duties, excise duties and sales tax on sales made to NATO Forces and/or NATO personnel in Canada.	
Nova Scotia Liquor Commission, Halifax	37,111
Customs duties, excise duties and sales tax on sales made to NATO Forces and/or NATO personnel in Canada.	
Ontario Liquor Control Board, Toronto	224,670
Customs duties, excise duties and sales tax on sales made to NATO Forces and/or NATO personnel in Canada.	
Order of Clercs Sainte-Croix, Hamburg, Germany	18,750
Customs duty ordinarily payable on pipe organ for installation in the Basilica of St. Joseph's Oratory Montreal.	
Quebec Liquor Commission, Montreal	4,517
Excise duty paid on spirits accidentally lost in bonded warehouses.	
Quebec Liquor Commission, Quebec	1,275
Excise duty paid on spirits accidentally lost in bonded warehouses.	
Province of Saskatchewan—Department of Agriculture	29,089
Sales tax paid on rambler alfalfa seed.	
Trans-Canada Air Lines	537,509
Customs duty and excise taxes on importations and purchases of aircraft parts, materials and equipment for North Star, Super-Constellation, DC8 Jets and Vanguard Turbo Props aircraft used solely on international flights.	
Vetcraft Shops, Toronto	59,911
Sales tax paid on poppies and wreaths in the year ended December 31, 1960.	
Sundry remissions, each under $1,000	3,399
Total	$ 1,110,415

(*c*) Other remissions were granted as follows:

P.C. 1952-4282, October 15, 1952 authorized in respect of goods originating in countries enjoying the privilèges of British Preferential Tariff when transshipped at a foreign port owing to circumstances beyond the control of the importers, a remission of the difference between duty and taxes payable under British Preferential Tariff and those payable under the tariff which would apply to importations from the country in which the goods were transshipped.

P.C. 1956-193, February 2, 1956 and others authorized in respect of circuses and other amusement shows and devices, remission of customs duty and excise taxes payable in excess of certain minimum amounts assessed for the period of time the goods remain in Canada.

P.C. 1958-1341, September 25, 1958 provided under prescribed conditions with respect to imported goods not as ordered when such goods are exported or destroyed under Customs supervision, for the remission of customs duty and excise taxes paid at the time of importation.

P.C. 1959-810, June 25, 1959 provided under prescribed conditions with respect to Canadian articles exported and reimported, for the remission of customs duty and excise taxes payable in excess of the amounts properly assessed on the cost of repairs thereto or equipment added outside of Canada.

P.C. 1959-15/1504, November 11, 1959 authorized the remission of excise duty, sales and excise taxes on cigarettes purchased by the Province of Ontario for distribution as Christmas gifts to members of the Armed Services of all countries stationed in the Province.

P.C. 1959-1623, December 22, 1959 and others authorized in respect of certain articles temporarily imported into Canada for specific uses, remission of customs duty and excise taxes payable in excess of a pro-rated amount assessed for each month such articles remain in Canada.

P. C. 1959-1624, December 22, 1959 authorized in respect of goods donated by persons resident abroad to religious, charitable and educational institutions in Canada, and settler's effects, admissible free of duty and tax when accompanying the settler but which could not be imported at time of settler's removal to Canada, a remission of customs duty and excise taxes; and in respect of items of official militia uniform dress or accoutrement, not available in Canada, a remission upon importation of customs duty otherwise payable.

P.C. 1960-31/440, April 7, 1960 authorized the remission of taxes on various items of equipment imported from the United States for use in the study of geophysical phenomena during the International Geophysical Year from January 1 to December 30, 1959.

P.C. 1960-1600, November 25, 1960 and others provided for remissions of customs duty and excise taxes in respect of goods purchased in or imported into Canada by the Government of the United States, its authorized agent, a Department of the Government of Canada or a Crown Corporation acting on behalf of the United States Government or the authorized agent of that government to be used in connection with United States Government projects, joint Canada-United States projects, or United States Government establishments in Canada.

P.C. 1960-36/1702, December 16, 1960 authorized the remission of customs duty paid or ordinarily payable on Passover Bread or Matzos imported for use during the Passover Season and entered at Customs from January 31, 1961 inclusive under such regulations as the Minister of National Revenue may prescribe.

P.C. 1960-38/1707, December 16, 1960 authorized the remission of excise duty, sales and excise taxes on cigarettes purchased by the Province of Ontario for distribution as Christmas gifts to members of the Armed Services of all countries stationed in the Province.

Department of National Revenue—Taxation Division

Remission of Income Tax:	
Albatros Superfosfaatfabrieken, N. V.	3,375
Calvan Consolidated Oil and Gas Company Limited	275,447
Frasier, J. A.	5,289
Herr, George	7,773
Leslie, Frank S.	186,514
Charles Massey Employees' Aid Fund	24,170
Mutual Boiler and Machinery Insurance Company	35,287
Items under $1,000	216
Total	$ 538,071

Department of Veterans Affairs

Vetcraft Shops, Department of Veterans Affairs	$ 31,151

Sales tax for the year 1960 in respect of poppies and wreath emblems made in Canada for sale in aid of disabled ex-servicemen.

SECTION 23(2)

Obligations, debts and claims deleted from Public Accounts

Department	Governor in Council Authority: Accounts under $1,000 each outstanding 10 years or more		Governor in Council Authority: Accounts under $500 each outstanding 5 years or more		Ministerial Authority: Accounts under $25 each outstanding 2 years or more		Total	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount
Agriculture	1	577	42	6,969	446	3,464	489	11,010
Citizenship and Immigration	23	16,020	263	40,953	50	585	336	57,558
Fisheries			1	100			1	100
Insurance			7	232			7	232
Mines and Technical Surveys					90	258	90	258
National Defence	9	6,494	114	14,513	177	1,301	300	22,308
National Gallery of Canada					9	121	9	121
National Research Council					3	28	3	28
National Revenue—								
Customs and Excise Divisions	179	129,207	1,102	185,793	2	24	1,283	315,024
Taxation Division	475	328,958	2,203	251,153	1,338	14,057	4,016	594,168
Northern Affairs and National Resources					7	50	7	50
Post Office	1	564	1	255	12	155	14	974
Public Printing and Stationery			4	148	3	71	7	219*
Public Works	1	834	58	7,290	9	126	68	8,250
Royal Canadian Mounted Police			3	724			3	724
Transport			18	2,021	823	2,190	841	4,211†
Veterans Affairs	18	13,041	207	31,403	289	2,310	514	46,754
	707	$ 495,695	4,023	$ 541,554	3,258	$ 24,740	7,988	$ 1,061,989

* In addition, one item of $58 was written off under the Department of Justice Act, c. 71, R.S.

† In addition, one item of $2,000 was written off under the Department of Justice Act, c. 71, R.S. and two items amounting to $789 were written off under the Bankruptcy Act, c. 14, R.S.

Deletions were from the Accounts Receivable of the various departments with the exception of 159 items amounting to $22,006 pertaining to the Department of Citizenship and Immigration which were deleted from the account entitled "assisted passage scheme"—see schedule, Other Loans and Investments in Volume I of this report.

SECTION 36 (4)

Every accountable advance that is not repaid or accounted for

Department of Agriculture

The outstanding balances of advances for travelling expenses were charged to the votes shown:

Name	Vote	Amount	
Mathieu, R. V.	6	54	Recovery was effected in 1961-62.
McGreevy, V. S.	16	87	
Sweet, L. A.	20	72	
		$ 213	

Department of Citizenship and Immigration

The outstanding balances of advances were charged to the votes shown:

	Vote	Amount
Travelling or removal expenses—		
Dwyer, C. S.	51	1 (*a*)
McDonald, M. J.	55	6 (*a*)
Powless, J. S.	55	201 (*b*)
Ruiter, T. A.	55	1 (*a*)
St. Onge, J.	51	3 (*a*)
Watt, P. H.	60	3 (*a*)
Indian agency and regional office trust accounts—		
Abitibi	56	30 (*b*)
	60	102 (*b*)
Athabaska	62	25 (*a*)
Babine	55	10 (*a*)
	58	174 (*b*)
Battleford	62	40 (*b*)
Bella Coola	58	211 (*b*)
Bersimis	58	509 (*b*)
Blackfoot	62	238 (*a*)
Burns Lake	58	562 (*b*)
Caradoc	55	80 (*a*)
	56	1 (*b*)
	58	628 (*a*)
	59	1,309 (*a*)
	60	182 (*a*)
	61	91 (*a*)
	62	460 (*a*)
Christian Island	55	208 (*b*)
	58	245 (*a*)
	62	680 (*b*)
Cowichan	58	440 (*b*)
Crooked Lake	55	263 (*b*)
	56	1,483 (*b*)
Dauphin	62	120 (*a*)
Eskasoni	55	500 (*b*)
	58	61 (*b*)
	62	550 (*b*)
Fort Frances	58	425 (*b*)
	62	9 (*a*)
Golden Lake	58	947 (*b*)
Island Lake	55	41 (*b*)
	56	48 (*b*)
	58	10 (*b*)
	62	376 (*b*)
James Bay	55	53 (*b*)
Kenora	55	47 (*b*)
Kwawkewlth	58	340 (*a*)
Lesser Slave Lake	55	55 (*a*)
	58	524 (*b*)
	62	32 (*a*)
Lytton	62	120 (*a*)
Manitoba	55	28 (*a*)
	58	1 (*a*)
	60	1 (*a*)
	62	7 (*a*)
Manitoulin Island	59	2 (*b*)
Maniwaki	55	22 (*a*)
Moravian	55	355 (*b*)
	58	67 (*a*)
	60	118 (*a*)
	62	630 (*a*)
Nakina	62	180 (*b*)
New Westminster	62	60 (*b*)
Nicola	62	12 (*a*)
Northern Ontario	58	240 (*b*)
Okanagan	58	2,355 (*b*)
	62	160 (*a*)
The Pas	62	280 (*a*)
Pelly	62	130 (*a*)
Peigan	55	23 (*a*)
Portage la Prairie	62	280 (*a*)
Prince Edward Island	62	40 (*b*)
Quebec	58	1,076 (*b*)
Queen Charlotte	62	300 (*a*)
Restigouche	58	298 (*a*)
Saint John River	62	180 (*b*)
Saint Regis	62	107 (*b*)

	Vote	Amount
Sault Ste. Marie	55	27 (a)
	62	553 (a)
Shubenacadie	55	1 (a)
Skeena	62	60 (a)
Stony-Sarcee	55	22 (b)
Stuart Lake	58	1,959 (b)
	62	100 (a)
Terrace	58	1,549 (b)
Toronto	58	582 (b)
Tyendinaga	62	60 (a)
Vancouver	62	4 (a)
Walpole Island	55	500 (a)
	62	78 (b)
West Coast	55	7 (a)
	56	11 (a)
	62	2,785 (a)
Williams Lake	62	420 (b)
Yukon	58	2,382 (a)
	60	165 (b)
		$ 30,661

(a) Recovered in 1961-62.
(b) To be recovered in 1961-62

Department of Fisheries

The outstanding balances of advances for travelling expenses were charged to votes shown:

Name	Vote	Amount	
Durkee, M. C.	133	83	To be recovered in 1961-62.
Morrison, A.	132	50	
		$ 133	

Department of National Defence

Details of outstanding balances of advances were as follows:

Year of Issue	Rank (when advance issued)	Name	Amount	
		Naval Services		
1960-61	Able Seaman	Bass, S. M.	100	No accounting or refund received
1959-60	(Civilian)	Bowman, N.	165	To be recovered in 1961-62.
1959-60	(Civilian)	Tapper, A.	138	To be recovered in 1961-62.
			$ 403	

Department of Northern Affairs and National Resources

The outstanding balances of advances for travelling and removal expenses were charged to the votes shown.

	Vote	Amount
Adamson, T.	289	762 (a)
Black, J. M.	289	569 (a)
Brown, P.	289	25 (a)
Cumming, G. C.	289	39 (a)
Douglas, R.	289	176 (b)
Flanagan, R. T.	289	10 (a)
Hargrave, M. R.	289	1,500 (b)
Holsworth, W. N.	270	61 (a)
Hoyt, O. G.	283	63 (a)
Jacobson, J.	289	78 (c)
Kujas, S.	289	25 (a)
Larson, O. M. F.	283	56 (b)
Luktonna, D. K.	289	100 (c)
Mallon, S. T.	289	227 (a)
Martin, L. E.	289	140 (c)
Murray, W. J.	289	425 (b)
Post, L. B.	289	50 (c)
Saunders, E. J.	289	22 (b)
Viau, F.	289	925 (b)
Wiegle, V.	289	5 (c)
Williams, R.	289	275 (c)
Wright, B. C.	283	140 (b)
		$ 5,673

(a) Recovered in 1961-62.
(b) To be recovered in 1961-62.
(c) No accounting or refund received.

Department of Public Works

Amounts of $150 and $11 represented balances of advances for removal expenses made from Vote 327 to G. A. Doane and C. Hanna respectively. The Department is endeavouring to effect recovery.

Department of Transport

The outstanding balances of advances for travelling and removal expenses were charged to the votes shown:

	Vote	Amount		Vote	Amount
Cote, J.	441	784 (c)	McDonald, J.	410	81 (a)
Dalby, R. E.	441	2 (a)	Murphy, M. V.	435	45 (a)
Duggan, L. M.	410	56 (a)	Prozny, E. A.	441	3 (b)
Fahie, W. B.	435	134 (a)	Sakaliuk, R. H.	441	160 (a)
Haimstock, I. L.	444	81 (b)	Shewchuk, R. A.	441	2 (b)
Harvey, R.	435	10 (a)			
Heikkanan, W. J. A.	444	1 (b)			$ 1,520
Mackay, D. M.	441	161 (a)			

(a) Staff pay action has been taken to recover from salary.

(b) Department is endeavoring to effect recovery.

(c) To be adjusted when removal claim in order.

SECTION 60 (3)

Stores and materials deleted from inventories with the approval of Treasury Board

Department of Agriculture

Items held in stores or in reserve and on charge to stock records or capital assets ledger:	
Losses—Theft or other causes	$ 1,403

Department of External Affairs

Items issued for use:	
Losses—Theft or other causes	601
Items destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	321
	$ 922

Department of Fisheries

Items issued for use:	
Losses—Theft or other causes	$ 26,482

Department of Forestry

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Losses—Theft or other causes	143
Items issued for use:	
*Obsolete items	4,853
Losses—Theft or other causes	1,946
Items destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	53
	$ 6,995

*Items reported to Crown Assets Disposal Corporation for disposal amounted to $1,585.

Department of Mines and Technical Surveys

Shop machinery and equipment		
Items held in stores or in reserve and on charge to stock record or capital assets ledger:		
Obsolete or unserviceable	12,293	
Items issued for use:		
*Obsolete	6,325	
		18,618
Field equipment and instruments		
Items held in stores or in reserve and on charge to stock record or capital assets ledger:		
Losses—Theft or other causes	78	
Destroyed	70,962	
		71,040
Items issued for use:		
*Obsolete	21,472	
Losses—Theft or other causes	503	
*Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	2,487	
		24,462
		$ 114,120

*Reported to Crown Assets Disposal Corporation for disposal.

Department of National Defence

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

	Navy	Army	Air	Defence Research Board	Inspection Services	Administration	Total
*Obsolete or unserviceable	7,505,028	8,439,569	14,232,540	108,124			30,285,261
Losses—							
Stock-taking write-offs	130,415	142,102	193,050	23,695		4	489,266
Theft or other causes	216,079	79,263	274,957	24,392	353	260	595,304
Destroyed	197,613	33,825	261,053	78	273		492,842
	8,049,135	8,694,759	14,961,600	156,289	626	264	31,862,673
Less recoveries	31,146	12,300	62,302	242	10		106,000
	$ 8,017,989	$ 8,682,459	$14,899,298	$ 156,047	$ 616	$ 264	$31,756,673

*Reported to Crown Assets Disposal Corporation for disposal.

National Film Board

Items held in stores or in reserve and on charge to stock records or capital assets ledger:	
Obsolete or unserviceable	602
Items issued for use:	
Obsolete	446
Losses—Theft or other causes	1,743
Items destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	690
	$ 3,481

Department of National Health and Welfare

Items held in stores or in reserve and on charge to stock records or capital assets ledger:	
Losses—Stock-taking write-offs	617
Destroyed	495
Items issued for use:	
Losses—Theft or other causes	662
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	35
	$ 1,809

National Research Council

Items held in stores or in reserve and on charge to stock records or capital assets ledger:	
Obsolete or unserviceable	475
Items issued for use:	
Obsolete	1,451
Losses—Theft or other causes	980
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	73
	$ 2,979

Department of National Revenue

Customs and Excise Divisions

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Obsolete or unserviceable	3,113
Losses—Stock-taking write-offs	85
—Theft or other causes	59
Destroyed	158
Items issued for use:	
Obsolete	3,609
Losses—Theft or other causes	107
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	7
	$ 7,138

Department of Northern Affairs and National Resources

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
*Obsolete or unserviceable items	8,106
Losses—Stock-taking write-offs	262
—Theft or other causes	13
Destroyed	7
Items issued for use:	
*Obsolete items	487
Losses—Theft or other causes	5,701
Items destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	2,365
	$ 16,941

*Items reported to Crown Assets Disposal Corporation for disposal amounted to $8,132.

Department of Public Printing and Stationery

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
*Obsolete or unserviceable	$ 41,466

*Reported to Crown Assets Disposal Corporation for disposal.

DEPARTMENT OF PUBLIC WORKS

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Obsolete or unserviceable	9
Losses—Stock-taking write-offs	49
—Theft or other causes	4
Items issued for use:	
Losses—Theft or other causes	569
	$ 631

ROYAL CANADIAN MOUNTED POLICE

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
*Obsolete or unserviceable	$ 158

*Reported to Crown Assets Disposal Corporation for disposal.

DEPARTMENT OF TRANSPORT

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
*Obsolete or unserviceable	55,850
Losses—Stock-taking write-offs	3,700
—Theft or other causes	2,094
Items issued for use:	
Losses—Theft or other causes	11,479
Destroyed accidentaly or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	469,082
	$ 542,205

*Reported to Crown Assets Disposal Corporation for disposal.

SECTION 98 (3)

Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer

NOTES.—(*a*) Losses of the Post Office Department are reported separately further on in this section.
(*b*) The Public Officers Guarantee Account is shown under the schedule, Deposit and Trust Accounts, in Volume I of this report.

SUMMARY

	Number of cases in 1960–61	Amount of loss	Amount recovered in 1960–61	Net charge to account in 1960–61	Amount outstanding
Amounts previously reported					
Outstanding March 31, 1960		73,023			73,023
Net difference due to changes		112	4,299	−120	−4,067
		73,135	*4,299*	*−120*	*68,956*
Amounts reported in 1960–61					
Losses recovered in full	14	10,874	10,874		
Other losses	10	59,615	3,860	117	55,638
	24	*70,489*	*14,734*	*117*	*55,638*
		$ 143,624	$ 19,033	$ −3	$ 124,594

Details are shown on the following pages.

Adjustment in cases reported in previous years (figures in italics indicate amounts previously reported)

Department and position	Year last reported	Amount of loss	Amount recovered	Net charge to account	Amount outstanding	Particulars
Citizenship and Immigration						
Superintendent, Indian Agency		1,354	1,354			Forged receipts attached to removal claim. Charges disallowed.
	1959–60	*1,354*			*1,354*	
National Defence						
Lieutenant		3,664	1,767		1,897	Defalcation in Canadian and British postal values issued in credit to overseas depot. Further recoveries effected.
	1959–60	*3,664*	*1,327*		*2,337*	
Flight sergeant		2,187	1,330		857	Collusion with suppliers in obtaining payments for services rendered. Further recovery effected.
	1959–60	*2,187*	*1,234*		*953*	
Pay accountant officer, R.C.A.F.		13,931	1,043	12,888		Misappropriation of funds. Recovery arranged through salary deductions.
	1959–60	*13,931*	*923*	*13,008*		
Captain (Acting paymaster)		97	97			Forging of acquittance roll. Recovery affected in full.
	1959–60	*97*			*97*	
Personnel, R.C.A.F. Station		1,239	1,239			Embezzlement from petty cash funds. Recovery effected in full.
	1959–60	*1,239*			*1,239*	
*Employee, R.C.A.F. Station		2,754	1,638		1,116	Misappropriation of bedding and clothing supplies.
	1959–60	*2,754*	*1,743*		*1,011*	
Employee, R.C.A.F. Unit		511			511	Forgery of receipts in respect of petty cash purchases made on behalf of R.C.A.F. in Italy.
	1958–59	*399*			*399*	
Civilian personnel, R.C.A.F.		3,000	1,783		1,217	Misappropriation of printing and stationery supplies.
	1959–60	*3,000*	*1,150*		*1,850*	
Clerk accountants, R.C.A.F. Station		6,924	6,924			Fraudulent payments to several airmen through false entries in pay records.
	1959–60	*6,924*	*6,824*		*100*	
Transport						
Telegraph agent		2,121	1,342		779	Recovery is being made by monthly instalments.
	1959–60	*2,121*	*1,017*		*1,104*	
		37,782	18,517	12,888	6,377	
		37,670	*14,218*	*13,008*	*10,444*	
Net differences due to changes in amounts previously reported		$ 112	$ 4,299	−$ 120	−$ 4,067	

* Incorrectly reported in 1959–60.

Losses recovered in full

Department	No of cases	Total amount
Labour	2	3,688
National Defence	6	5,700
National Revenue	1	12
Transport	1	70
Crown Corporation		
Cornwall International Bridge Company Limited	1	635
The St. Lawrence Seaway Authority	2	646
	13	$ 10,751

Other Losses

Department and position	Amount of loss	Recovered	Net charge to account	Amount outstanding	Particulars
National Defence					
Personnel, Army Unit	680			680	Alteration of invoices in respect of petty cash purchases.
Personnel, Army Unit	4,401	1,889		2,512	Fraudulent raising of accounts receivable and obtaining Receiver General cheques bearing fictitious names.
Personnel, R.C.A.F	40,544			40,544	Theft of 150,000 gallons of aviation gasoline.
Corporal, Army Unit	1,771	925		846	Theft of brass.
Personnel, Army Unit	410	310	100		Theft of money orders and cheques from the mails and fraudulent negotiation of them for private use.
Personnel, Army Unit	17		17		Shortage in postal funds.
National Revenue					
Payroll Auditor, Taxation Division	742			742	Fraudulent retention of funds.
Customs and Excise Officer	9,982			9,982	Diversion of Custom's Broker's money to own use.
Royal Canadian Mounted Police					
Cashier	600	400		200	Misappropriation of travel advance refund.
Transport					
Wharfinger	468	336		132	Shortage in accounts.
	$ 59,615	$ 3,860	$ 117	$ 55,638	

POST OFFICE DEPARTMENT

NOTE.—Unrecovered losses of the Post Office Department arising from defalcations are charged to the Post Office guarantee fund.

SUMMARY

	No of cases	Amount of loss	Amounts recovered: Prior to 1960–61	Amounts recovered: In 1960–61	Net charge to fund	Amount outstanding
Amounts previously reported						
Outstanding March 31, 1960.....		92				92
Recoveries, with respect to losses charged to the Post Office guarantee fund in prior years, which have been effected in the years since the losses were first reported.....			5,655	2,187	−7,750	−92
		92	*5,655*	*2,187*	*−7,750*	
Amounts reported in 1960–61						
Losses recovered in full.....	99	58,046		58,046		
Other losses.....	92	196,839	72,597	23,806	16,294	84,142
	191	*254,885*	*72,597*	*81,852*	*16,294*	*84,142*
		$ 254,977	$ 78,252	$ 84,039	$ 8,544	$ 84,142

NOTE.—Post Office losses outstanding are included in the above summary and in the details which are shown on the following pages, for the first time. The number of cases shown above (191) includes 112 losses which occurred in 1960-61 and 79 which had occurred prior to 1960-61 but which are now reported for the first time.

Details are shown on the following pages.

Adjustments in cases reported in previous years and charged to Post Office guarantee fund in previous years
(figures in italics indicate amounts previously reported)

Responsible employee	Year last reported	Amount of loss	Amount recovered	Net Charge to Post Office guarantee fund	Amount outstanding at March 31, 1961	Particulars
Postmaster		1,843	1,123	720		Failure to remit proceeds from C.O.D. parcels. Post Office transferred to a new postmaster. Prosecution not undertaken.
	1953-54	*1,843*	*214*	*1,629*		
Postmaster		1,665	636	1,029		Post Office destroyed in fire, but investigation showed prior shortage of official funds. Postmaster sentenced to imprisonment.
	1953-54	*1,665*	*286*	*1,379*		
Postmaster		2,244	310	1,934		Conversion of official funds to own use. Postmaster sentenced to imprisonment.
	1953-54	*2,244*	*155*	*2,089*		
Postmaster		760	479	281		Proceeds from C.O.D. parcels not remitted to senders. Postmaster sentenced to imprisonment.
	1954-55	*760*	*75*	*685*		
Postmaster		1,684	395	1,289		Conversion of official funds to own use. Postmaster fined.
	1954-55	*1,684*	*190*	*1,494*		
Postmaster		2,337	1,335	1,002		Conversion of official funds to own use. Postmaster sentenced to fine or imprisonment.
	1954-55	*2,337*	*635*	*1,702*		
Postmaster		2,052	611	1,441		Proceeds from C.O.D. parcels not remitted to senders. Postmaster sentenced to imprisonment.
	1954-55	*2,052*	*221*	*1,831*		
Postmistress		1,500	340	1,160		Shortage of $1,500 which the Postmistress claimed was remitted. Postmistress released.
	1954-55	*1,500*	*50*	*1,450*		
Postmaster		1,291	885	406		Postmaster failed to account for official funds and claimed a robbery had taken place. No evidence of robbery was found. Postmaster ordered by Court to make full restitution and pay court costs. As a result of bankruptcy action, assets were not sufficient to effect recovery at the time; fair recoveries since.
	1955-56	*1,291*	*80*	*1,211*		
Postmistress		381	167	214		Postmistress misappropriated Post Office funds to make payments on a farm. She was dismissed and legal action was deferred pending possible restitution. However, her husband has had only intermittent employment and has been unable to make good the loss.
	1957-58	*381*	*150*	*231*		

Postmaster		1,872	403	1,469	Conversion of funds to pay store accounts. Postmaster dismissed but insufficient evidence to warrant prosecution. Financial situation poor.
	1957-58	*1,872*	*383*	*1,489*	
Postmistress		2,821	2,367	454	Conversion of official funds to own use. Postmistress dismissed.
	1957-58	*2,821*	*1,648*	*1,173*	
Postmistress		1,166	700	466	Conversion of official funds to own use. Ex-postmistress' financial situation poor.
	1957-58	*1,166*	*645*	*521*	
Postmistress		3,173	1,064	2,109	Misappropriation of Post Office funds. Postmistress dismissed, prosecuted and sentenced to a fine of $300 or three months imprisonment. She was ordered to pay compensation of $1,000 to Post Office Department.
	1957-58	*3,173*	*985*	*2,188*	
Postmaster		1,556	1,346	210	Conversion of official funds to own use. Postmaster dismissed but Court action was waived on compassionate grounds.
	1957-58	*1,556*	*1,221*	*335*	
Postmaster		4,116	2,956	1,160	Conversion of Post Office funds to own use and falsifying accounts. Postmaster dismissed and remanded for six months to arrange restitution. Financial situation considered poor.
	1957-58	*4,116*	*1,226*	*2,890*	
Postmistress		198	126	72	Conversion of Post Office funds. Postmistress dismissed due to financial mismanagement. Financial circumstances considered poor.
	1957-58	*198*	*91*	*107*	
Postmaster		1,734	709	1,025	Conversion of official funds to own use. Postmaster dismissed and prosecuted. Ordered to pay $70 monthly on debt since he was declared bankrupt and agreed to pay 50 per cent of his debt of $1,191.
	1957-58	*1,734*	*649*	*1,085*	
Postal Clerk		1,003	1,003		Shortage in official credits in the office caused by Postal Clerk. Court action abandoned in view of her straitened circumstances. Debt finally collected 1960-61.
	1958-59	*1,003*	*786*	*217*	
Postmaster		2,733	185	2,548	Conversion of official funds to own use. Postmaster dismissed from office. Further collections possible but financial situation is poor.
	1958-59	*2,733*	*112*	*2,621*	
Postmistress		1,313	300	1,013	Conversion of official funds to own use. Ex-postmistress' financial situation is poor.
	1958-59	*1,313*	*230*	*1,083*	
Postmistress		2,101	964	1,137	Misappropriation of Post Office funds. Postmistress dismissed, prosecuted and put under suspended sentence.
	1958-59	*2,101*	*875*	*1,226*	
Postmistress		438	234	204	Conversion of Post Office funds to own use. Postmistress was dismissed but Court action was waived on compassionate grounds.
	1958-59	*438*	*209*	*229*	

Responsible employee	Year last reported	Amount of loss	Amount recovered	Net Charge to Post Office guarantee fund	Amount outstanding at March 31, 1961	Particulars
Postmistress		1,098	295	803		Ex-postmistress originally considered destitute.
	1959-60	*1,098*	*215*	*883*		
Postmistress		3,116	1,762	1,354		Falsification of documents and withholding C.O.D. remittances. Postmistress dismissed. Recovery action difficult as postmistress is in poor financial circumstances.
	1959-60	*3,116*	*1,722*	*1,394*		
Postmistress		1,324	491	833		Withheld C.O.D. remittances and mis-appropriated official funds to own use.
	1959-60	*1,324*	*451*	*873*		
Postmaster		1,384	718	666		Postmaster misappropriated Post Office funds to own use and served sentence in jail. Recovery by monthly instalments anticipated.
	1959-60	*1,384*	*650*	*734*		
Postmaster		1,095	802	293		Withholding of public funds to own use.
	1959-60	*1,095*	*710*	*293*	*92*	
		47,998	22,706	25,292		
		47,998	*14,864*	*33,042*	*92*	
Net differences due to changes in amounts previously reported		nil	$7,842	−$7,750	−$92	

Statement of Losses Charged to Post Office Guarantee Fund During 1960-61 and Amounts Outstanding as at March 31, 1961

Responsible employee	Year of loss	Amount of loss	Amounts recovered		Amounts charged to Post Office guarantee fund during 1960-61	Amount outstanding at March 31, 1961	Particulars
			Prior to 1960-61	During 1960-61			
Parcel post couriers and postal employee	1949-50	9,112	8,028	70		1,014	Parcel post couriers and postal employee held responsible for obtaining money under false pretenses and with conspiring to defraud. These employees were charged, eight were convicted and six acquitted. Restitution in full has been received from nine. One is paying off in monthly installments and the four remaining outstanding cases are being referred to the Department of Justice.
Postmistress	1949-50	1,415	1,353		62		Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. She was in poor financial circumstances, but prior to her death, salary due to her and collections obtained from her reduced the outstanding balance to $62.
Postmistress	1951-52	7,010	3,289	70	3,651		Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. She was tried in Summary Court and given a suspended sentence. Her husband is unemployed and there is little likelihood that amount owed will be recovered. Periodic attempts will be made to obtain collections to reimburse the Fund.
Postmistress	1952-53	239	132	3	104		Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution was allowed to stand because of her mental condition. She promised to repay the amount owing at the rate of $10 per month but has been financially unable to do so. Periodic attempts will be made to obtain collections to reimburse the Fund.
Postmaster	1952-53	7,127	3,596	600		2,931	Postmaster held responsible for the misappropriation of funds. Dismissed from office. He was prosecuted and acquitted. An Exchequer Court judgement was obtained to enforce restitution. Regular monthly payments on account being received.

Responsible employee	Year of loss	Amount of loss	Amounts recovered		Amounts charged to Post Office guarantee fund during 1960-61	Amount outstanding at March 31, 1961	Particulars
			Prior to 1960-61	During 1960-61			
Postmaster	1953-54	4,018	3,464	412		142	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He appeared in court and was ordered to make restitution in full. Regular monthly payments on account have been received since that time.
Postmaster	1954-55	269	252		17		Inspection of office disclosed shortage but postmaster denied converting post office funds to his own use. Dismissed from office. Salary due to him and collections obtained from him reduced the outstanding balance to $17. In November 1959, it was learned that he had moved to Montreal but all efforts to locate him have been unsuccessful.
Postmistress	1954-55	122	57	10		55	Postmistress held responsible for financial irregularities in her accounts. Dismissed from office. She promised to repay the amount owed as soon as she was financially capable of doing so, but reports received indicate she has been unable to obtain steady employment and she is living in straitened circumstances. Payments in varying small amounts are being received from her at irregular intervals.
Postmaster	1955-56	551	367	5	179		Postmaster admitted converting post office funds to his own use. Dismissed from office. He appeared in Court, was fined $50 and ordered to make restitution. However, the ex-postmaster has not been able to work regularly because of ill-health and has not kept up his promised weekly payments of $5. Periodic attempts will be made to obtain collections to reimburse the fund.
Postmistress	1955-56	509	329	120		60	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution not recommended. Regular payments on account being received.
Postmistress	1955-56	1,148	1,036	80		32	Postmistress held responsible for financial irregularities. Dismissed from office. Prosecution was allowed to stand as there was not sufficient evidence to justify criminal charges. Postmistress making good shortage by monthly payments of $20.

Postmaster	1955-56	2,297	1,100	30	1,167		Inspection of office disclosed shortage but postmaster denied converting post office funds to his own use. Dismissed from office. The question of prosecution was allowed to stand because the ex-postmaster who was 18 years of age, was stationed with an Army Unit in Winnipeg and it was decided not to incur the expense of having him returned under escort to Newfoundland for trial. His present whereabouts are unknown but efforts to locate him will be continued in an attempt to obtain collections to reimburse the fund.
Postmaster	1955-56	4,280	3,328	200		752	Inspection of office disclosed shortage caused by misappropriation of post office funds. Postmaster and assistant dismissed from office. Institution of criminal proceedings was allowed to stand because of difficulty in placing responsibility for shortage. A judgement was obtained against the ex-postmaster in Exchequer Court and he promised to repay the amount owed. Payments are being received from him at irregular intervals.
Postmistress	1955-56	3,530	1,900	82		1,548	Postmistress admitted converting post office funds to her own use, including the mishandling of C.O.D. remittances. Dismissed from office. No legal action was taken against her because of her age (18 years). She promised to repay the amount owed and intermittent collections of varying amounts are being received from her.
Postmistress	1955-56	325	264		61		Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. She promised to pay $50 per month until the balance outstanding was settled but because of her poor financial circumstances, has paid only $20 against her indebtedness. Periodic attempts will be made to obtain collections to reimburse the fund.
Postmaster	1956-57	2,424	558	10	1,856		Postmaster admitted converting post office funds to his own use. Dismissed from office. He was prosecuted, sentenced to six months imprisonment and ordered to make restitution. He promised to repay the amount due by monthly payments of $35 but has been unable to do so, despite making an honest effort to become rehabilitated. Periodic attempts will be made to obtain collections to reimburse the fund.
Mail handler	1956-57	1,335	1,112		96	127	Mail handler took mail bag containing registered items, which included C.O.D. remittances. He was dismissed, prosecuted, and sentenced to six months in jail. He is now unemployed and receiving subsistence allowance from the Government. Periodic attempts will be made to obtain collections to reimburse the fund.

Responsible employee	Year of loss	Amount of loss	Amounts recovered		Amounts charged to Post Office guarantee fund during 1960-61	Amount outstanding at March 31, 1961	Particulars
			Prior to 1960-61	During 1960-61			
Postmaster	1956-57	849	645	35		169	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He promised to repay the amount owed but reports received, indicate he is gainfully employed only a few months each year and relies on Government subsistence for the balance of the year. Intermittent collections are being received as his financial circumstances permit.
Postmaster	1956-57	4,570	2,979	180		1,411	Postmaster admitted converting post office funds to his own use and failing to deposit public money. Dismissed from office. He was prosecuted and received a suspended sentence. He was also required to sign a bond for $1,000 for a two year period and ordered to make restitution at the rate of $20 per month. Collections are being received from him.
Postmaster	1956-57	1,570	284	25	1,261		Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. As he was insolvent, the question of taking legal proceedings against him was held in abeyance. He is unable to obtain employment and is in serious financial difficulty. Periodic attempts will be made to obtain collections to reimburse the fund.
Postmistress	1956-57	2,968	616	120		2,232	Alleged accidental destruction by burning of post office funds. Dismissed from office. She was prosecuted on two counts for a total of $613 and ordered by the Court to make restitution of this amount at the rate of $10 per month. Regular payments on account being received.
Postmistress	1956-57	825	245	25		555	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution was allowed to stand due to insufficient evidence to charge postmistress with conversion. Intermittent payments of from $5 to $15 are being received on account.

Postmaster	1956-57	2,469	602	90		1,777	Postmaster held responsible for withholding C.O.D. remittances and conversion of post office funds to his own use. Dismissed from office. The question of prosecution is being allowed to stand pending full restitution. Payments being received on account.
Postmaster and assistant	1956-57	7,119	3,182			3,937	Postmaster and assistant held responsible for the manipulation of post office funds. Both dismissed from office, prosecuted and found guilty. The postmaster was sentenced to 3 years imprisonment and the assistant to 6 months. A Debt Judgement was issued out of Exchequer Court against the former postmaster for the amount outstanding plus legal costs and the question of methods of recovery is still under investigation.
Postmistress	1957-58	886	579	180		127	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Question of prosecution being allowed to stand pending restitution in full. Regular monthly payments on account being received.
Postmaster	1957-58	128	109	5		14	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. Post office closed. In view of certain extenuating circumstances, it was decided not to prosecute. This amount is being made good by regular monthly payments.
Postmaster	1957-58	5,499	3,109	1,050		1,340	Postmaster held responsible for C.O.D. remittances withheld and converting public moneys to his own use. Dismissed from office. Due to extenuating circumstances, the question of prosecution was held in abeyance. Restitution is being made by postmaster's wife in regular monthly payments. Postmaster is seriously ill.
Postmaster	1957-58	811	634		177		Postmaster admitted misappropriating post office funds and falsifying accounts. Dismissed from office, prosecuted and fined $50. He promised to repay the amount owed but a collection has not been received since April, 1959 and his present whereabouts are unknown. Efforts to locate him will be continued in an attempt to recover the amount owing.
Postmistress	1957-58	1,386	354	80		952	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution proceedings abandoned. Regular monthly payments of $10 are being received.

Responsible employee	Year of loss	Amount of loss	Amounts recovered		Amounts charged to Post Office guarantee fund during 1960-61	Amount outstanding at March 31, 1961	Particulars
			Prior to 1960-61	During 1960-61			
Postmaster	1957-58	2,411	1,477	40		894	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. He was prosecuted, found guilty, and fined $150 or two months in jail. The fine was paid. He was also ordered by the court to make restitution in full and payments in that respect are being received from him.
Postmaster	1957-58	949	633			316	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. The question of prosecution was allowed to stand as there was not sufficient evidence regarding fraud. Intermittent payments on account being received.
Postmaster	1958-59	3,489	1,892	315		1,282	Postmaster held responsible for committing arson to cover up a shortage caused by him converting public moneys to his own use. Dismissed from office, prosecuted, found guilty and sentenced to two years in prison. He was also ordered by the court to make restitution in full. Regular monthly payments are being received on account.
Postmistress	1958-59	184	110	25		49	Postmistress held responsible for converting post office funds to her own use. Dismissed and post office closed. Prosecution held in abeyance pending recovery of shortage. Regular payments are now being received.
Postmistress	1958-59	4,222	1,775	240		2,207	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution proceedings held in abeyance pending recovery. Regular monthly payments of $60 are being received.
Postmistress	1958-59	378	348			30	Postmistress held responsible for converting post office funds to her own use. Dismissed and post office closed. Prosecution proceedings held in abeyance pending recovery. Efforts are being made to liquidate this small balance.

Postmistress.....	1958-59	4,097	83		4,014		Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. She was prosecuted, fined, placed under suspended sentence and ordered to make restitution at the rate of $50 per month. As restitution has not been made, consideration is being given to having her brought back before the Court to be dealt with according to law. Efforts to collect the amount owing will be continued.
Postmaster.....	1958-59	889	347		542		Postmaster held responsible for C.O.D. funds withheld. Dismissed from office. He promised to make good the amount owing but died before any payments were made. It could not be established what assets and properties comprised the deceased's estate nor who are his heirs. The Department of Justice expressed the opinion that the Crown could not establish a "Cause of Action" and recommended that the claim be abandoned.
Postmistress.....	1958-59	321	29		292		Inspection of office disclosed shortage but Postmistress denied converting post office funds to her own use. Dismissed from office. There is little likelihood that any payments will be obtained from the ex-postmistress as she is in ill-health and living in very straitened financial circumstances. Periodic attempts will be made to obtain collections to reimburse the fund.
Postmaster.....	1958-59	234	26		208		Inspection of office disclosed shortage but postmaster denied converting post office funds to his own use. Dismissed from office. He promised to repay the amount owing as soon as he could find employment. No payments have been received and because of his poor financial situation, it is very doubtful that payments will ever be forthcoming. Periodic attempts will be made, however, to obtain collections to reimburse the fund.
Postmaster.....	1958-59	901	604	45		252	Postmaster held responsible for financial irregularities in his accounts. Dismissed from office. He authorized the retention of any moneys due to him and promised to repay the balance owed. Monthly payments of $5 or $10 are being received from him to settle his indebtedness.
Postmistress.....	1958-59	1,715	249		1,466		Postmistress held responsible for C.O.D. funds withheld. Dismissed from office. She admitted using C.O.D. funds on account of illness of her husband who was unable to work. Although she promised to repay the amount owed, no payments have been received. She is in destitute circumstances and there is little likelihood that conditions will improve. Periodic attempts will be made to obtain collections to reimburse the fund.

Responsible employee	Year of loss	Amount of loss	Amounts recovered		Amounts charged to Post Office guarantee fund during 1960-61	Amount outstanding at March 31, 1961	Particulars
			Prior to 1960-61	During 1960-61			
Postmistress	1958-59	583	145	80		358	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. She and her husband signed a statement promising to repay the amount owed. They are living in very poor financial circumstances but intermittent payments of varying amounts are being received from them.
Postmaster	1958-59	862	249	20		593	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He authorized the retention of any moneys owed to him and promised to repay the balance due. He is not steadily employed but intermittent payments of varying amounts are being received from him.
Postmistress	1958-59	763	218			545	Inspection of office disclosed shortage but postmistress denied converting post office funds to her own use. Post office transferred from charge of postmistress at time of inspection. She and her husband promised to repay the amount owed. The husband has suffered long periods of unemployment but hopes to obtain steady work during 1961, which will enable him to make regular payments to settle their indebtedness.
Postmaster	1959-60	534	268		266		Inspection of office located in Indian village disclosed shortage in accounts of deceased postmaster, including unremitted C.O.D. funds. The father of the late postmaster promised to make monthly payments of $25 to repay amount owed, but none has been received. Periodic attempts will be made to obtain collections to reimburse the fund.
Postmaster	1959-60	10,569	1,887			8,682	Postmaster held responsible for conversion of public moneys to his own use and for falsification of entries in official documents. Dismissed from office. He was prosecuted, fined $100 and sentenced to one day in jail. He was ordered to make restitution but he has declared bankruptcy. The Department's claim has been filed with the trustee in bankruptcy and attempts to obtain reimbursement will be continued.

Postmistress	1959-60	3,571	2,154			1,417	Postmistress held responsible for converting post office funds to her own use. Dismissed from office. She promised to repay the amount owed but has not done so. The Department of Justice has been requested to take whatever legal action is necessary to recover the amount due.
Postmistress	1959-60	1,195	570	30		595	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution being held in abeyance pending restitution. Regular payments on account have been received to April, 1961. Efforts are being made to liquidate the balance.
Mail courier	1959-60	118	5	21		92	Mail courier held responsible for C.O.D. remittances withheld. Dismissed from office. Efforts are being made through departmental solicitor to expedite the liquidation of this outstanding balance.
Postmistress	1959-60	1,083	221		862		Inspection of office disclosed shortage, including unremitted C.O.D. funds, but postmistress denied converting funds to her own use. Dismissed from office. Her brother admitted taking $10 from two letters. He was prosecuted and sentenced to six months imprisonment. The ex-postmistress promised to repay the amount owed by making payments of $40 per month. However, as her husband became unemployed, she was unable to keep up the payments. Periodic attempts will be made to obtain collections to reimburse the fund.
Postmistress	1959-60	62				62	Former postmistress held responsible for not remitting C.O.D. funds, but she denies this charge. She was out of office at the time this matter came to light. She is the mother of ten children and is practically destitute. As the chances of recovery are remote, consideration is being given to charge the amount outstanding to the fund.
Postmaster	1959-60	14,534	10,442	1,000		3,092	Postmaster held responsible for the falsification of records and the conversion of public moneys to his own use. Dismissed from office. He was prosecuted, pleaded guilty and received a two year suspended sentence on the understanding that full restitution be made. Regular monthly payments of $100 being received on account.
Postmistress and assistant	1959-60	1,415	1,188	15		212	Assistant postmaster held responsible for the conversion of public moneys to his own use. Postmistress and assistant dismissed from office. The assistant postmaster was prosecuted, convicted and ordered by the court to make restitution in full at the rate of $15 per month. He has been unable to pay the $15 per month because he is not steadily employed but further attempts are being made to obtain payments from him.

Responsible employee	Year of loss	Amount of loss	Amounts recovered		Amounts charged to Post Office guarantee fund during 1960-61	Amount outstanding at March 31, 1961	Particulars
			Prior to 1960-61	During 1960-61			
Postmaster	1959-60	2,771	5			2,766	Postmaster held responsible for the conversion of public moneys to his own use. Dismissed from office. He was prosecuted, convicted and sentenced to three months in prison. Civil action proceedings against him are being considered to recover amount outstanding.
Postmaster	1959-60	11,974	3,656	1,408		6,910	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He was prosecuted, convicted and sentenced to one year in prison. He was also ordered by the Court to make restitution. An order for compensation is being filed with the Registry of the Supreme Court of British Columbia and the matter of collection will be followed up with the ex-postmaster after he has served his sentence.
Postmistress	1959-60	5,635		288		5,347	Postmistress held responsible for the conversion of public moneys to her own use. Dismissed from office. She was prosecuted, convicted and sentenced to one year in prison. Sentence was suspended on the understanding that full restitution would be made at the rate of $70 per month. Payments are being received to settle her indebtedness.
Postmistress	1959-60	428	36	22		370	Postmistress held responsible for financial mismanagement of post office due to lack of experience. Dismissed from office. Prosecution allowed to stand on account of her inexperience, and on condition that she make full restitution in regular monthly payments. Attempts to obtain payments from her are being continued.
Postmistress	1959-60	1,880	477	1,019		384	Postmistress held responsible for converting post Office funds to her own use. Dismissed from office. Prosecution allowed to stand pending full restitution. Regular monthly payments of $25 being received on account.

Postmistress	1959-60	384	37		347	Postmistress held responsible for shortages in her accounts. She refused to sign any documents admitting responsibility and resigned from office. This former postmistress is a widow with two small children. A recent severe illness and other domestic obligations has caused her to become heavily indebted and unable to make restitution. This case has been referred to Department of Justice for a ruling.
Postmaster	1959-60	4,925	4,922		3	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. He was prosecuted, fined $500 and sentenced to twenty-nine days in jail. Efforts to recover outstanding balance of $3 are being made.
Postmistress	1960-61	2,428	363		2,065	Postmistress held responsible for converting post office funds to her own use. Dismissed from office. Prosecution proceedings established. Case still under investigation.
Postmistress	1960-61	280	85		195	Postmistress held responsible for shortage, although in a signed affidavit she claimed that she was unaware a shortage existed and resigned from office. Question of prosecution held in abeyance pending restitution in full. Monthly payments of $10 are being received on account.
Postal clerk	1960-61	3,100	2,649		451	Postal clerk held responsible for the conversion of public moneys to his own use by the manipulation of postage meter settings. Dismissed from office. He was prosecuted, convicted and sentenced to six months in prison. The court also ordered that restitution in full be made. Efforts to obtain payments from him are continuing.
Letter carrier	1960-61	13		13		Charges for C.O.D. parcel collected by letter carrier not remitted at his death. C.O.D. collection still outstanding on date of his death and it was decided to assume the loss, as the action required to establish whether the amount could be charged to any superannuation benefits would not be justified in view of the amount involved.
Postmistress	1960-61	619	122		497	Postmistress held responsible for financial irregularities causing a shortage due to carelessness. She resigned from office. The question of prosecution is being held in abeyance pending completion of action to effect collection of this outstanding amount.

Responsible employee	Year of loss	Amount of loss	Amounts recovered		Amounts charged to Post Office guarantee fund during 1960-61	Amount outstanding at March 31, 1961	Particulars
			Prior to 1960-61	During 1960-61			
Postmistress	1960-61	572		201		371	Postmistress held responsible for the conversion of public moneys to her own use. Dismissed from office. Question of prosecution held in abeyance pending restitution in full. Regular monthly payments are being received.
Postmaster	1960-61	4,245		2,444		1,801	Postmaster responsible for falsification of accounts and failure to deposit. Dismissed from office. He was prosecuted, found guilty and sentenced to three months in jail, and ordered by the Court to make restitution in full. He is employed part-time only, but has promised to make payments as circumstances permit.
Postmistress	1960-61	1,245		92		1,153	Postmistress held responsible for falsification of accounts and converting public moneys to her own use. Dismissed from office. She was prosecuted, found guilty and given a two year suspended sentence. The question of restitution is still in the hands of the Department of Justice.
Postmistress	1960-61	428		328		100	Postmistress and assistant held responsible for the conversion of public moneys to their own use. Both were dismissed from office, prosecuted, convicted and ordered by the Court to make restitution in full. Action is being taken to recover balance as soon as former postmaster, who was confined to hospital is able to return to work.
Postmistress	1960-61	43		26		17	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Irregular payments on account being received. Action is being taken to recover balance.
Postmaster	1960-61	2,266		909		1,357	Postmaster held responsible for shortage in C.O.D. funds, which he alleged is due to a robbery. There is no proof of robbery. Dismissed from office. Case under investigation.

Postmistress	1960-61	8,025	50	7,975	Postmistress held responsible for converting C.O.D. funds to her own use. Dismissed from office. She was prosecuted, found guilty, ordered to make restitution and placed on suspended sentence for two years. She is the mother of five children and living in destitute conditions. The Department of Justice has been asked for opinion as to whether any useful purpose would be served by proceeding with the execution of the Order of Compensation which was obtained.
Postmaster	1960-61	81	38	43	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. Full restitution has now been made with the final payment being received in May, 1961.
Postmaster	1960-61	453	150	303	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He was prosecuted, convicted, received a two year suspended sentence and ordered to make restitution or serve six months imprisonment. All possible means of recovering the amount outstanding are still under investigation.
Postmaster	1960-61	606	250	356	Postmaster held responsible for converting C.O.D. cash to his own use. Dismissed from office. He was prosecuted and found guilty. Sentence was suspended and he was ordered by the Court to make restitution in full at the rate of $50 per month. Payments are being received from him.
Postmaster	1960-61	1,637	3	1,634	Postmaster held responsible for converting public moneys to his own use. Dismissed from office. He was prosecuted, found guilty and sentenced to one day in jail. Restitution in full received in April, 1961.
Postmistress	1960-61	857	524	333	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Question of prosecution allowed to stand. She promised to repay the amount outstanding and attempts to obtain payments from her are continuing.
Postmaster	1960-61	699	540	159	Assistant postmistress found to have converted post office cash to her own use. Dismissed from office. Postmaster held responsible. He was reprimanded for his laxity in supervision. Amount outstanding collected from postmaster in May, 1961.
Postmaster	1960-61	383	52	331	Postmaster held responsible for financial irregularities resulting in a shortage. Dismissed from office. Prosecution proceedings being held in abeyance pending restitution in full.

Responsible employee	Year of loss	Amount of loss	Amounts recovered		Amounts charged to Post Office guarantee fund during 1960-61	Amount outstanding at March 31, 1961	Particulars
			Prior to 1960-61	During 1960-61			
Postmistress	1960-61	234		19		215	Postmistress held responsible for financial mismanagement, and relieved of duties. Case under investigation.
Postmaster	1960-61	698				698	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. He was prosecuted and pleaded guilty. The case was postponed until August 2, 1961 for the accused to make restitution before sentence passed.
Postmaster	1960-61	1,989		771		1,218	Postmaster held responsible for falsification of accounts and converting of public moneys to his own use. Dismissed from office. Prosecution proceedings initiated. Case in hands of Department of Justice.
Postal clerk	1960-61	1,933				1,933	Postal clerk held responsible for a shortage in the stock of postage supplies in Halifax post office. Dismissed from service. Question of prosecution allowed to stand. Restitution in full recovered from clerk's superannuation fund credits in April, 1961.
Postmaster	1960-61	209		66		143	Postmaster held responsible for converting post office cash to his own use. Dismissed from office. Prosecution being held in abeyance pending restitution. Regular monthly payments on account are being received.
Letter carrier	1960-61	7				7	Letter carrier held responsible for converting C.O.D. cash to his own use. Dismissed from service. He was prosecuted, found guilty and sentenced to nine months in jail. The outstanding balance of $7 recovered in April, 1961.
Postmistress	1960-61	2,576		1,115		1,461	Postmistress held responsible for converting post office funds to her own use. Dismissed from office. Arrangements are being made to prosecute. Case still under investigation.

Postmaster	1960-61	150				150	Postmaster held responsible for financial discrepancies resulting in a shortage. It was considered that shortage was due to lack of experience. He was thoroughly instructed in correct procedure of maintaining his office records and is making good the loss at the rate of $50 per month.
Postmaster	1960-61	522				522	Postmaster held responsible for converting public moneys to his own use. Dismissed from office. Prosecution proceedings initiated. Case under investigation.
Postmaster	1960-61	600				600	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. Case under investigation.
Postmistress	1960-61	876				876	Assistant postmaster found to have converted post office funds to his own use. Dismissed from office. It was decided not to prosecute the assistant as restitution in full has been made by the postmistress as of May, 1961.
Postmaster	1960-61	950				950	Postmaster held responsible for a shortage in his remittance to stamp depot. There is no explanation for the disappearance of this money from a remittance sent to St. John's. The postmaster is making this amount good by means of monthly deductions of $50 from his salary.
Postmaster	1960-61	248				248	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. It was decided not to prosecute as the postmaster has made restitution in full as of April 1961.
	Totals..	$ 196,839	$ 72,597	$ 23,806	$ 16,294	$ 84,142	

SECTION 38

1960-61

PUBLIC ACCOUNTS

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SALARIES, TRAVELLING EXPENSES AND OTHER ALLOWANCES

SALARIES, TRAVELLING EXPENSES AND OTHER ALLOWANCES

Employees Receiving Salaries at Annual Rates of $8,000 or over as at March 31, 1961 and Travelling Expenses of $500 or over

Agriculture

Administration Branch

	Salary rate	Travelling expenses
Barry, S. C., Deputy Minister	$ 18,000	$ 1,128
Chagnon, S. J., Asst. Deputy Minister	18,000	1,927
Abell, H. C.	8,960	2,316
Andal, M. E.	11,200	1,198†
Baird, J. B.	8,340	
Booth, J. F.	15,000	2,752
Boucher, G. P.	9,800	
Dobson, G. J.	8,960	
Drayton, L. E.	9,800	608
Faibish, R. A.	9,600	2,367
Gilchrist, V.	8,540	635
Grier, C. B.	9,940	
Groves, R. J.	13,500	1,391
Hodgins, S. R. N.	12,500	780
Manery, H. R.	8,100	
McGiffin, J. S.	12,500	
Rachlis, M.	9,800	
Reid, E. P.	10,360	
Reynolds, M. N.	8,340	
Richards, A. E.	12,500	4,272
Shefrin, F.	10,780	2,342
Spence, C. C.	9,800	623
Stutt, R. A.	9,800	577
Todd, J. A.	9,000	993
Trueman, H. L.	12,500	1,541
Turner, A. H.	14,000	2,193
Wart, D. W.	8,540	

Research Branch

	Salary rate	Travelling expenses
Goulden, C. H., Asst. Deputy Minister	$ 17,500	$ 2,155
Andison, H. (including extra duty pay, $500)	10,440	
Andreae, W. A.	9,800	
Andrews, J. E. (including extra duty pay, $500)	10,440	1,134 931*
Anstey, T. H.	12,500	1,454
Armstrong, J. Maxwell	9,800	
Armstrong, J. Morris	9,000	
Arnason, A. P.	13,500	4,158
Atkinson, F. E.	11,200	749
Atkinson, H. J.	12,000	1,534
Auclair, J. L.	9,800	1,980
Baker, A. D.	9,800	
Barker, W. G.	8,120	
Barrett, A. E.	12,500	1,135
Beaulieu, A. A. (including extra duty pay, $400)	10,200	
Beirne, B. P.	12,500	1,402
Bellefleur, L. J.	8,400	
Bird, R. D.	9,800	
Bishop, C. J.	12,000	1,439
Bishop, R. F.	9,800	
Bolton, J. L.	9,800	
Bowden, W. M.	9,380	
Bowser, W. E.	9,380	
Bradley, R. H. E.	9,380	
Brisson, G. J. (including extra duty pay, $500)	10,440	1,237 769*
Broadfoot, W. C.	11,200	
Brown, W. J.	11,200	810
Burnett, T.	9,800	
Campbell, J. B. P.	9,380	
Carman, G. M.	10,360	1,596
Carson, R. B. (including extra duty pay, $400)	10,200	
Chamberlain, G. C.	8,960	
Chan, A. P.	9,800	
Chant, D. A. (including extra duty pay, $500)	10,440	828
Chefurka, W.	9,380	
Cherewick, W. J.	9,800	
Chester, H.	9,800	
Clarke, M. F.	9,800	1,400
Conners, I. L.	9,800	
Cormack, M. W.	12,500	831
Cram, W. H. (including extra duty pay, $400)	9,360	790
Cunningham, H. M.	8,960	
Denike, G. N. (including extra duty pay, $400)	10,200	770
Dimmock, F.	11,200	686
Dore, W. G.	9,800	
Downes, J. A.	10,780	1.584
Dustan, G. G.	9,380	
Eaves, C. A.	8,960	
Emslie, A. R. G.	12,500	
Enrlich, W. A.	8,960	

Agriculture—*Continued*

Research Branch—*Continued*

	Salary rate	Travelling expenses
Fisher, D. V.	9,800	
Fitzpatrick, R. E.	11,200	
Forman, S. A.	10,780	
Forsyth, F. R.	8,960	
Frankton, C.	9,800	
Fraser, E. B.	8,700	
Fredeen, H. T.	10,780	1,198
Freeman, T. N.	8,960	659
Glen, R.	16,500	1,763
Gordon, W. L.	9,800	
Gowe, R. S.	11,200	1,091
Greenshields, J. E.	11,000	1,194
Gregson, J. D.	8,960	697
Groves, J. W.	12,500	
Hagborg, W. A. F.	9,800	
Hamilton, D. G.	13,500	2,220
Handford, R. H. (including extra duty pay, $400)	9,380	1,100
Hannah, A. E.	10,360	1,369
Hannay, C. L.	9,800	
Hawksbridge, J.	8,700	
Heeney, H. B.	8,540	809
Heinrichs, D. H.	9,380	1,003
Hickman, C. G.	9,800	567
Hildebrand, A. A.	11,200	
Hill, K. W.	10,780	2,287
Hilton, S. A.	12,500	532
Hochster, R. M.	10,780	
Hockey, J. F. D.	8,960	
Holland, G. P.	12,500	
Holmes, N. D.	8,960	1,635
House, H. L.	9,800	
Hughes, S. J.	9,800	
Hunter, A. W. S.	12,000	
Hurtig, H.	11,500	2,229
Johns, C. K.	10,780	666
Johnson, A. S.	10,360	1,510
Johnson, T.	12,500	
Johnston, F. B.	11,200	526
Johnston, W. H.	9,800	
Kalbfleisch, W. (including extra duty pay, $500)	11,700	827
Katznelson, H.	12,500	848
Kennedy, J. M.	10,360	2,075
Knowles, R. P.	9,800	1,105
Koch, L. W.	12,500	949
Kristjansson, F. K.	9,800	
Larson, R. I.	8,960	
Laughland, D. H.	12,000	1,069
Leahey, A.	12,500	2,443
Lebeau, J. B.	9,800	2,370
Ludwig, R. A.	13,000	997 1,843*
Lyall, L. H.	9,800	
Machacek, J. E. (including extra duty pay, $400)	11,200	
MacIntyre, T. M.	9,780	587
MacLean, A. J.	9,800	
MacLeod, D. M.	9,940	680
MacNaughton, W. N. (including extra duty pay, $400)	8,940	779 770*
MacRae, N. A.	11,200	1,049
MacVicar, R. M.	9,800	674
Magee, A. I.	8,640	
Manson, G. F.	9,380	553
Marshall, J.	11,200	
Martin, H.	12,500	
McDonald, H.	9,800	
McGregor, W. G.	9,800	
McKeen, C. D.	9,800	
McLeod, J. H.	9,800	
Merrill, H. H.	8,700	
Migicovsky, B. B.	12,500	1,191
Minshall, W. H.	9,380	
Monro, H. A. U.	9,800	1,464
Moore, R. J.	9,380	
Morita, H.	8,960	
Morrison, J. W. (including extra duty pay, $500)	10,440	1,013 1,211*
Mountain, W. B.	8,960	
Munroe, E. G.	11,200	
Murwin, H. F.	9,800	584
Nielsen, K. F.	9,800	1,594
Nobles, M. K.	11,200	
Nowosad, F. S.	9,800	2,033
Parent, R. C.	9,800	
Patrick, Z. A.	8,960	
Peck, O.	8,960	
Pelletier, J. R.	9,800	1,573
Perreault, J. C.	11,500	
Person, C. O.	10,360	
Peterson, R. F.	11,200	
Phillips, W. R.	9,800	
Pickett, A. D.	11,200	
Pigden, W. J.	9,380	
Rasmussen, H. K. C.	14,000	1,735
Reichmann, M. E.	9,940	
Ripley, P. O.	14,000	2,359
Roberts, D. W. A.	9,800	
Robinson, P. (including extra duty pay, $500)	10,860	1,515
Rouatt, J. W.	9,380	
Russell, R. C.	8,960	
Sallans, B. J.	9,380	
Salt, R. W.	11,200	
Savile, D. B. O.	11,200	
Shewell, G. E.	8,960	774
Simmonds, P. M.	9,800	
Sims, R. P. A.	9,800	
Skolko, A. J.	12,500	914
Slen, S. B.	10,780	771
Slykhuis, J. T.	11,200	2,525
Smallman, B. N.	14,000	2,441
Sowden, F. J.	9,800	
Spencer, E. Y.	12,000	632
Stacey, E. C. (including extra duty pay, $400)	10,200	660

Agriculture—*Continued*

Research Branch—*Concluded*

	Salary rate	Travelling expenses
Staple, W. J.	9,800	
Sterling, J.	8,700	1,014
Stevenson, I. L.	8,960	523
Stobbe, P. C.	12,000	
Stothart, J. G. (including extra duty pay, $500)	11,700	1,569
Strachan, C. C.	12,000	1,637
Thorn, G. D.	8,960	
Turner, R. C.	11,200	
Tyner, L. E. (including extra duty pay, $400)	10,200	
Vandenheuval, F. A.	9,940	
Vickery, L. S.	9,800	
Walley, G. S.	9,800	
Ward, G. M.	8,540	1,118*
Watt, K. E. F.	9,800	1,801
Weintraub, M.	11,200	
Welsh, M. F.	9,800	542
Whiteside, A. G. O.	10,780	845
Whiting, F.	11,500	1,697
Wilcox, J. C.	9,800	
Wilkes, A.	8,540	
Willis, T. G.	9,800	1,908
Willison, R. S.	10,780	
Wishart, G.	8,960	
Woodward, J. C.	15,000	
Wright, J. R.	8,900	
Wright, N. S.	9,800	613
Young, L. C.	9,380	1,702

Production and Marketing Branch

	Salary rate	Travelling expenses
Pearsall, L. W., Asst. Deputy Minister	$ 18,000	$ 1,260
Allan, D. M.	11,200	
Anderson, H. S.	8,340	1,005
Andrich, J. J.	8,700	1,801
Annis, J. T.	10,800	953
Avery, R. J. (including extra duty pay, $400)	10,200	920
Baird, F. F.	11,200	
Baird, J. D.	8,960	3,541
Bannister, G. L.	9,800	
Baux, G. A.	8,700	
Bell, L.	8,340	1,185
Bennett, R. K.	11,200	2,925
Bonnyman, E D..	8,340	1,452
Boulanger, P.	10,360	
Brennan, T. W.	8,340	
Brennan, W. E.	8,340	1,569
Button, W. C. S.	8,700	1,539
Byrne, J. L.	9,800	
Cameron, W. C.	15,000	1,025
Carey, J. C.	8,700	1,384
Carlson, E. E.	10,500	1,443
Catt, R. B.	8,700	2,496
Charest, M. H. P.	8,700	
Clement, P. W.	8,340	1,466
Cochrane, H.	9,380	1,633
Collacutt, G. H.	10,500	911
Cossman, P. A.	8,340	
Curdt, C. G.	9,300	513
Currie, A. L.	8,340	
Darcel, C. L.	8,540	1,169
Davey, D.	13,500	2,142
Derby, H. A.	13,500	1,162
Doyle, E. J.	9,800	760
Drummond, W. M.	11,200	
Dumais, A.	9,800	1,804
Eardley, E. A.	13,000	1,737
Evans, J. F.	8,700	
Farstad, C.	12,500	1,799
Fowler, W. A.	9,800	607
Frank, J. (including extra duty pay, $500)	11,280	1,498
Gilbert, R. T.	8,700	742
Girard, J. U. C.	9,300	
Goodall, L. B.	8,340	
Goodwillie, D. B. (including terminable allowance, $720)	10,520	897
Gray, W. E.	8,700	2,579
Greig, A. S.	8,540	
Hancock, L.	8,340	945
Harlow, M. D.	8,700	
Harrop, E. N.	9,300	
Henault, N.	8,340	1,188
Henry, R. H.	9,300	2,689
Henry, W. L.	8,700	
Hetherington, C. K.	12,500	1,229
Higginson, J. D.	9,800	1,008
Houston, J. E.	8,700	
Jackson, C. W.	8,340	1,677
Jefferson, C. H.	8,960	750
Jobin, J. E. L.	8,700	
Knapp, H. E.	10,500	2,151
Konst, H.	9,800	
Labelle, G. T.	10,500	1,539
Lancaster, J. E.	8,700	2,306
Lee, J. W.	8,340	
Lemay, J. T.	8,340	639
Leslie, F. J.	8,340	1,380
Lewis, A. E.	10,500	1,964
Lewis, N. G.	8,340	
Long, R. R.	8,540	893
MacDonald, R. S.	8,700	1,933
Marshall, C. V.	8,960	
Maybee, H. J.	12,500	680
McClenaghan, R. J.	12,500	1,337
McLeod, W. S.	8,340	771
McMillan, L. H.	8,340	1,301
McMullen, W. S.	8,340	1,620
Meilleur, J. U. V.	9,300	
Miller, G. B.	9,800	925
Mitchell, M. S.	8,540	1,925
Moffatt, J. C.	8,640	
Morris, A. K.	8,700	
Moynihan, W. A.	10,500	709
Munro, S. S.	10,500	1,910

Agriculture—*Continued*

Production and Marketing Branch—*Concluded*

	Salary rate	Travelling expenses
Nadeau, J. A. R.	8,700	
Paquette, J. M.	8,700	2,529
Parnell, H. R.	8,340	885
Pawley, J. L.	8,340	
Payette, M. E.	8,700	
Payne, F. E.	9,800	1,689
Perry, F. J.	9,800	944
Perry, J. N.	10,500	998
Peterson, A. W.	12,500	
Phillips, C. R.	12,500	1,159
Pineau, E. F.	8,340	1,563
Plummer, P. J. G.	12,500	1,612
Priestley, P.	8,700	
Pullin, J. W. (including extra duty pay, $300)	8,160	611
Read, F. O.	8,700	1,735
Reed, L. L.	8,340	687
Reeker, W. H.	10,500	
Rice, C. E.	11,200	
Ritchie, W. M.	9,300	4,090
Rodrigue, J. G.	8,340	1,690
Rowland, M. H.	8,340	634
Scannell, J. W.	8,340	1,287
Senn, W. E.	9,800	1,166
Seymour, W. A.	9,300	560
Singleton, J. R.	10,500	1,617
Smith, F. W. B.	10,500	660
Sproule, J. D.	8,700	
Sylvain, J. L.	8,700	1,902
Thomas, R. L.	8,340	
Thomson, W. G.	9,300	1,162
Tofani, J. J.	8,340	
Tremblay, J. H.	8,340	
Troalen, H. J. M.	9,300	
Troalen, R.	8,340	
Walker, R. V. L.	8,700	827
Wells, K. F.	15,000	3,226
White, O. H. J.	9,380	923
Williams, S. B.	15,500	
Willick, E. A.	9,300	560 1,205*
Wilson, G. R.	9,800	868
Wittig, T. L.	8,700	

Special Services

	Salary rate	Travelling expenses
Baldwin, O. L.	$ 8,700	
Beamish, J. E.	10,500	$ 2,189
Berry, W. M.	12,000	569
Bigg, R. L.	8,700	513
Bing-Wo, R.	9,800	
Bird, W. R.	10,500	1,057
Booy, C.	10,360	
Chan, L. G.	8,700	
Chrumka, S. J.	8,700	1,180
Conlon, J. D.	12,500	
Cramer, D.	8,700	
Deshaye, V. P.	12,500	1,949
Douglas, C. S.	9,940	1,338
Durrant, E. F.	10,780	1,726
Forsyth, G. T.	8,700	2,311
Foss, W. L.	12,500	1,349
Frail, G. E.	8,700	
Gray, W. D.	11,200	591
Haberman, J. A.	8,700	
Hall, W. F.	8,700	648*
Hargrave, H. J.	10,360	3,608
Holroyd, A. W.	8,700	
Huddleston, W. M.	8,700	679
Hunka, M.	8,700	
Iverson, N.	9,800	648
James, N. H.	8,700	
Jaspar, J. L.	8,700	
Kirton, N. D.	8,700	
Long, W. C.	8,700	
MacKenzie, G. L.	16,500	1,507
Mann, H. H. M.	8,340	
Matte, G. J.	12,000	1,322
McCallum, F.	11,200	1,110
McIntyre, R. R.	8,700	1,194
McMorine, J. G. S.	9,800	697
Milne, R. A.	9,940	1,683
Moyer, R. L.	8,700	
Munro, G. N.	15,000	889
Orr, L. G.	8,700	
Parker, J. S.	13,500	3,244
Peters, N.	8,700	
Peterson, R.	13,500	868
Pollock, D. H.	8,540	740
Price, G. C.	9,800	549
Riesen, H. G.	11,200	1,164
Ringheim, A. S.	10,780	
Rivard, P. J.	8,700	
Shields, S. F.	9,300	1,592
Simpson, G. C.	8,700	2,359
Stichling, W.	8,700	884
Swann, L. F.	8,700	
Thompson, M. W.	8,700	
Thomson, M. A.	8,700	1,134
Thomson, W. B.	12,000	1,509
Topham, H. L.	8,700	1,039
Watson, J. G.	13,500	1,277
Wells, R. B.	8,700	
Wise, J. M.	8,700	
Youngman, R. H. L.	9,300	1,984

Canada Grain Act

	Salary rate	Travelling expenses
McConnell, G. N., Chief Commissioner	$ 15,000	$ 1,958
Loptson, S., Commissioner	13,500	2,094
Svoboda, A. V., Commissioner	13,500	1,794
Anderson, J. A.	13,500	3,767
Baxter, E. E.	11,500	812

Agriculture—*Concluded*

Canada Grain Act—*Concluded*

	Salary rate	Travelling expenses
Britton, H. C.	8,120	1,474
Bushuk, W.	8,540	
Conacher, M. J.	12,000	1,781
Fraser, P.	9,000	761
Frazer, W. S.	10,000	1,565
Gibbons, A. H.	8,280	
Gray, H. E.	11,200	3,805
Hlynka, I. (including acting pay, $500)	11,700	709
Hunt, C. J.	10,000	521
Irvine, G. N. (including supervisory allowance, $500)	11,700	1,403
Jacobson, A. E.	13,500	3,198
MacLeod, W. J.	12,500	3,130
Manson, J. J.	9,800	563
Meredith, W. O. S.	9,800	
North, G. E.	8,640	
Owen, C. H.	8,640	577
Rendfleisch, A.	10,000	1,334

* Removal expenses.
† Including $988 charged to Department of Labour, Vote 164.

Atomic Energy

Atomic Energy Control Board

	Salary rate	Travelling expenses
Boyd, F. C.	$ 9,500	$ 1,255
Dewar, D. J.	12,500	1,144

Auditor General's Office

	Salary rate	Travelling expenses
Henderson, A. M., Auditor General	$ 20,000	$ 2,204
Stevenson, M. I., Asst. Auditor General	16,500	581
Boissonnault, S. A.	8,100	526
Casselman, W. H.	12,500	
Chapman, S. E.	8,960	
Cooke, E.	8,960	
Crowley, H. G.	9,800	
Douglas, J. R. W.	11,000	
Gilhooly, C. F.	8,960	
Harris, A.	8,700	1,929
Long, G. R.	12,500	1,060
Millar, B. A.	12,500	
Moissan, L. H.	8,400	543
Morrison, G. A.	9,800	
Rider, H. B.	8,400	
Robertson, R. S.	8,400	
Sayers, L. G.	8,700	
Selwood, C. E.	8,700	
Smith, D. A.	11,000	
Stokes, A. B.	12,000	912

Board of Broadcast Governors

	Salary rate	Travelling expenses
Stewart, Dr. A., Chairman	$ 20,000	$ 3,045
Allison, C., Vice Chairman	18,000	2,022
Goulet, B., Member	17,000	
Dawson, J. A.	9,940	
McLean, J. R.	11,500	972
Mills, W. D.	8,540	1,030
Pearson, W. C.	12,500	1,424
Wilson, W. R.	12,500	1,771

Office of the Chief Electoral Officer

	Salary rate	Travelling expenses
Castonguay, N., Chief Electoral Officer	$ 17,000	
Anglin, E. A.	9,300	$ 516

Citizenship and Immigration

Departmental Administration

	Salary rate	Travelling expenses
Davidson, G. F., Deputy Minister	$ 19,000	$ 614
Abbott, J. K.	12,000	1,859
Benoit, G. R. G.	12,500	854
Boys, J. V.	8,280	3,007
Brown, K. E.	8,580	789 536*
Campbell, J. C. A.	13,500	
Cross, J. S.	11,200	
Hodges, J. E.	8,960	
Hoey, M. H. C.	10,360	
Moodie, J. R.	9,000	1,173
Reid, E. B.	8,340	
Sametz, Z. W.	12,500	653
Smith, C. E. S.	16,500	

Citizenship and Immigration—*Concluded*

Citizenship

	Salary rate	Travelling expenses
Agnew, W. H.	$ 9,000	$ 732
Allen, G. P.	11,200	1,653
Allen, O. W.	11,000	
Boucher, J.	15,000	1,232
Carrothers, C. C.	11,000	
Carson, K. B.	11,000	
Chapman, G. T.	11,000	
Chown, E. V.	11,000	525
Cormier, A. J.	9,940	2,718 1,965*
Cory, W M.	11,000	
Deguire, R.	11,000	
Donnell, R. J.	10,500	
Duggan, J. E.	11,200	
Fox, L. E.	9,000	
Haugan, W. M.	9,300	751
Hopkins, B. W.	11,000	
Robitaille, J. F.	9,300	
Sim, R. A.	12,500	2,297

Immigration Branch

	Salary rate	Travelling expenses
Baskerville, W. R.	$ 16,000	
Beasley, E. P.	13,500	
Bird, P. W.	10,360	$ 523
Boily, S.	9,300	2,209 2,139* 3,804†
Crossman, F. C.	9,940	
Cumming, L. G.	11,200	1,172 1,406* 4,392†
Grant, H. M.	10,780	673
Hunter, L. M.	13,500	
McFarlane, J. D.	12,000	739
McFaul, W. A.	12,000	1,449
Morrison, A. G.	8,340	3,192†
Reid, G. D. A.	13,500	4,330
Reynolds, G. F.	10,360	
Robillard, J. F. R.	8,280	
Sloan, D. M.	12,000	2,509
Stirling, I. R.	9,000	1,192
Taillefer, R. E.	9,940	
Todd, G. F.	8,340	
Vachon, L. R. J.	8,340	4,440†
Voisey, H. L.	10,780	1,223 1,871*
Winter, R. M.	9,300	717 2,664†

Indian Affairs Branch

	Salary rate	Travelling expenses
Jones, H. M., Director	$ 16,500	
Acland, E.	12,500	
Barnes, F.	8,280	$ 3,074
Battle, R. F.	11,500	888
Bethune, W. C.	13,500	
Bonnah, T. L.	8,340	1,183
Boulanger, R. L.	10,780	1,470
Boulter, J. H.	9,800	
Bowen, G. J.	9,940	2,152*
Brennan, W. J.	10,360	1,306
Brown, L. L.	13,500	
Collion, R. C.	8,400	2,155
Conn, H. R.	9,300	3,110
Crapper, C. J.	8,340	1,463
D'Astous, J.	13,500	1,067
Davey, R. F.	13,500	1,217
Dew, F. N.	8,405	
Deziel, P. J.	10,780	
Fairholm, C. I.	8,640	
Francis, J. W.	9,380	
Gordon, J. H.	13,500	
Grantham, M. L.	8,165	
Hunter, L. C.	9,940	1,039
Irwin, A. B.	11,200	2,576
Jampolsky, L.	8,400	3,569
Kaiser, S. W.	8,280	2,142
Lawrence, J. C.	8,400	1,690
Leslie, A. G.	10,360	1,060
Lockhart, J. F.	8,340	1,756
Mary Monina, Sr.	8,150	
Matters, F.	11,200	2,525
McCrimmon, M.	8,340	
McDonald, J. D.	8,400	
McGregor, W. J.	9,000	2,288
McIntyre, W. P.	8,960	
McKinnon, F. B.	8,340	2,404
McLeod, N. J.	10,780	1,691
Morris, J. E.	11,200	1,344
Parminter, A. V.	9,300	1,162
Pierce, M. I.	8,960	
Pennington, A. C.	11,200	
Ragan, R. D.	10,360	
Robinson, W. G.	9,380	
Rodine, H. B.	8,280	2,470
Roy, G. H. J.	8,340	
Runcie, J.	8,700	
Schoenher, E. J. A.	8,700	744
Stallwood, R. J. B.	8,340	
Sprott, H. G.	9,300	
VanDoorninck, H.	8,340	609
Vogt, D	11,200	
Voisin, Rev. G.	8,250	
Waller, L. G. P.	10,360	1,857
Wickwire, L. H.	13,000	

* Removal expenses.

† Living and representation allowances, annual rates.

Civil Service Commission

	Salary rate	Travelling expenses
Hughes, Hon. S. H. S., Chairman	$ 21,000	$ 897
Addison, R. E., Commissioner	18,000	692
Pelletier, P., Commissioner	18,000	
Arnold, H. N.	11,200	1,358
Baird, H. E.	10,780	
Barclay, A.	8,540	
Bardell, R. A.	9,940	1,857
Barrass, C. W.	10,780	
Barron, J. H.	9,380	2,968
Beaudry, G.	11,200	
Blackburn, G. A.	16,500	663
Bland, D. K.	9,940	600
Boite, K. L. J.	8,700	
Boudreau, C. A.	8,700	
Burns, D. M.	10,360	3,243
Cadwell, D. H B.	11,200	582
Caldwell, G. H.	9,800	2,148
Cameron, J. R.	9,800	1,368
Cameron, S. D.	9,940	1,668
Clark, M. G.	8,540	1,484
Clarkson, V. M.	12,500	
Coffin, E. F.	8,340	1,474
Cote, J. E.	9,940	1,848
Coulson, H. H.	9,800	1,180
Creighton, L. F.	11,200	630
Currie, G. O.	8,700	1,841
Dawe, J. F.	11,200	
Dawson, H. G.	8,340	
Dennison, G. R.	8,960	875
Desroches, J. M.	10,360	570
Duncan, W. A.	8,700	810
Dungan, W. B.	8,700	
Edwards, D. C. S.	8,700	
Ervin, A. M.	9,800	
Farley, N. L.	8,340	967
Fitzgerald, M. J.	9,380	1,746
Follis, G. S.	10,360	2,401
Fortier, L. R. (including terminable allowance, $1,200)	9,600	
Gadbois, P.	8,700	660
Gardner, C. J.	15,000	
Garneau, J. F. M.	14,000	
Gauthier, G. E.	15,500	586
Glover, W. W.	8,700	944
Grant, W. M.	12,500	
Guay, J. M. E.	8,700	1,325
Guthrie, M. C.	11,200	
Hamel, J. M.	9,380	
Harcourt, J. Y.	12,500	1,613*
Harper, G. S.	8,700	
Harrigan, M. R.	10,780	
Hartie, R. H.	9,800	
Henry, A. M.	8,960	
Hindle, H.	10,780	
Hodgson, J. R. L.	8,700	
Huestis, A. E.	8,700	
King, E. C.	8,540	
Laframboise, J. L. H.	10,360	
Larocque, P. E.	8,700	533
Leger, R. W.	11,200	
Ley, W. H.	11,200	1,646
Love, J. D.	13,000	525
Low, F. A.	9,800	
Lucas, G. R.	9,380	1,305
Mackey, A. F.	8,340	1,600
MacLean, M. M.	12,500	
Maguire, J. F.	9,380	1,305
Mansbridge, S. H.	13,500	
McGivern, D. L.	12,500	515
McKenna, J. E.	8,540	547
McNaughton, H. R.	11,200	
McSkimmings, J. A.	8,700	1,519
Milligan, A. D.	8,340	
Mitchell, R. O.	8,340	
Morisette, F. C.	8,340	
Munro, M. A.	9,300	
Murray, J. A.	16,500	709
Neville, J. R.	15,000	695*
Ormerod, A.	9,800	
Packman, R. A.	13,500	
Parent, L. A.	9,800	757
Patterson, C. R.	16,500	548
Perry, W. E.	9,800	
Porteous, L. A.	8,700	
Powers, P. R.	13,500	
Price, D. G.	8,700	2,346
Reid, J. M. M.	8,700	1,083
Regan, W. S.	8,540	1,656
Robertson, W. J.	8,700	1,095
Roddick, P. M.	8,700	613
Russell, A. E.	13,500	553
Ste-Marie, E. R.	11,200	
Saunders, R. H.	8,340	1,495
Scammell, E. R.	8,700	1,873
Scobie, K. R. J.	15,500	
Shaw, W. R.	8,700	1,355
Sinclair, J. G.	8,340	1,450
Smallwood, L. A.	9,800	
Smith, G. K.	9,300	
Speer, W. D.	13,500	
Thornton, L. V.	8,960	1,014
Trudeau, W. J.	9,800	
Turnbull, D. R.	13,500	
Vinokur, J.	11,200	
Warburton, R. H.	8,960	
Warren, R. C.	8,960	
Woodbridge, R.	8,700	

* Including $282 charged to Department of National Defence, Vote 222; and $449 to Department of Trade and Commerce, Vote 400.

Defence Production

	Salary rate	Travelling expenses
Golden, D. A., Deputy Minister	$ 19,000	$ 1,565
Huck, W. H., Asst. Deputy Minister	18,000	756
Hunter, G. W., Asst. Deputy Minister	18,000	898
Allan, A. W.	9,940	
Anderson, D. L.	8,640	
Andrews, R. W.	12,000	
Andrews, W. T.	10,780	667
Atkinson, E. W.	9,000	
Bailey, A. R.	10,780	
Barber, A. R.	10,360	
Bassil, J. R.	8,640	
Beardshaw, D. R.	9,940	
Bell, H. H.	9,300	
Belyea, A. D.	15,000	2,373
Belyea, H. M.	10,360	
Benge, R. V.	9,940	1,674
Black, J. H.	8,640	1,436
Bonner, C. J. E.	9,300	
Bowland, J. G.	9,940	
Bradford, M. F.	10,780	1,000
Brazeau, J. T.	9,300	
Britt, J. L.	9,300	902
Brown, C. L.	11,000	927
Brown, J. S.	8,640	783
Brown, T. E.	12,500	
Brown, W. D.	9,000	819
Bryan, W. C.	8,340	2,051
Bryant, F. W.	8,280	
Buckley, E. H.	9,000	
Bush, J. L.	13,500	591
Bushfield, E. R.	9,000	1,600
Candow, J. F.	10,360	730
Card, M. L.	12,000	
Chandler, W. H.	9,940	777
Chartrand, R. J.	11,500	
Collinge, R. H.	9,300	
Comach, S. I.	15,000	566
Combley, A. E. J.	9,940	
Conway, W. R.	11,200	607
Cooper, J. E.	8,280	1,055
Corrigan, F. J.	13,500	1,674
Cousens, W. C.	8,280	
Cragg, L. C.	11,200	2,114
Cunningham, J. K.	9,940	
Dallaire, J. P.	9,000	
Davies, J. M.	8,280	
Davis, L. A. W.	8,640	947
Deighton, D. C.	10,360	962
Delisle, E. J.	12,500	
Devlin, J. C.	9,300	
Douglas, H. C.	13,000	2,964 1,899* 7,164†
Driscoll, W. J.	12,500	
Drouin, C. A.	12,500	
Duffy, B. V.	9,300	
Dunn, A. D.	8,640	
Dupont, J. R.	8,280	674 3,804**
Earl, J. V.	9,300	
Elkin, G.	8,280	1,335*
Erskine, D. M.	16,500	
Evans, R. H.	8,960	
Findlay, J.	11,200	
Fink, N. H.	12,500	
Finlayson, J. C.	12,500	941
Fleming, A. B.	10,780	679
Foran, T. J.	8,280	
Fortier, C. A.	10,780	1,120
French, E. F.	12,500	
Fry, F. C.	9,300	
Fuller, W. A.	9,300	
Gage, E. C.	8,280	
Gervais, C. O.	9,940	
Gilchrist, D. H.	11,500	810 1,436*
Glassford, J. S.	11,500	1,960
Gunn, H. E.	9,940	
Guthrie, A.	9,000	
Haley, F.	9,300	
Hall, D. A.	10,780	
Hall, G. S.	11,200	
Hamilton, E. C.	9,000	
Hand, D. H.	12,000	855 784*
Hart, J. A. G.	11,200	
Harwood, W. F. J.	9,940	772
Henderson, J. A. C.	8,640	2,077
Hilyer, R. T.	11,000	1,025
Hincks, G. S.	9,300	
Holbrook, L. W.	11,200	
Hore, C. A.	12,500	575
Horne, H. P.	8,280	1,508
Hughes, A. E.	9,940	588
Jackman, F. T.	9,940	777 3,780**
Jackson, F. E.	9,940	662 4,080**
James, W. M.	11,500	684‡
Johnston, A. E.	9,940	2,256 1,205* 4,080**
Johnston, W. H.	8,280	1,826 2,024* 3,540**
Johnston, W. J. W.	11,200	
Jones, A. H.	10,780	675
Jones, T. C.	14,000	517
Keith, R. M.	16,500	529
Kennedy, M. J.	9,000	
Khan, A. R.	9,000	
Kielland, A.	12,500	
Killick, J. R.	8,280	1,776
Kinmond, J. L.	8,640	943
Knapp, D. F.	9,940	
Kolt, B.	9,000	
Kotlarsky, H.	12,500	
Kramer, W. J.	9,300	
Kroetch, R. R.	9,000	994
Lajoie, F. O.	9,940	

Defence Production—*Continued*

	Salary rate	Travelling expenses
Lake, B.	12,500	944
Langley, J. D.	9,300	
Laughton, R. C. D.	15,000	644
LePage, T. N.	9,300	2,518
Lockhart, C. H.	10,360	1,165 2,892*
Logan, G. R.	12,500	840
Long, J. W.	9,940	
Longhurst, J.	9,940	
Loveridge, E. P.	12,000	
Lumsden, J. G.	9,300	
Lynch, L. A.	9,940	
MacFarland, H. E.	9,000	
Macintyre, J. A. A.	11,500	
Mackey, W. H.	11,500	606
MacLean, N. R.	15,000	
MacMillan, H.	9,000	
MacMillan, S. G.	8,120	
Mahaffy, J. D. C.	13,500	
Mahoney, L. D.	9,940	
Major, K. S.	9,300	
Manuel, G. C.	9,300	
Mayo, W. H.	13,000	
McAulay, D. R.	11,200	697
McCrea, R. L.	12,500	
McGrath, M. J.	12,500	
McGuire, J. V.	8,640	
McKennirey, J. J.	13,000	2,266
McKnight, J. D.	10,360	
Mends, O. N.	11,200	2,892**
Michaels, A.	11,000	1,307
Mikel, A. C.	8,540	
Milligan, F. A. (including terminable allowance, $1,500)	13,000	
Mitchell, J. C. E.	10,360	1,590
Montgomery, E. W.	9,300	
Morris, R. P.	9,000	
Morrison, J. C.	14,000	1,146
Mosher, R.	12,500	1,110
Muir, C. L.	13,500	1,531
Mulock, W. J.	11,000	
Mundy, D. B.	16,500	998
Murphy, J. F.	11,200	
Murphy, W. F.	13,500	
Myhill, D. A.	9,300	
Nicas, J. A.	10,360	1,425 843*
Noad, S. J.	11,200	1,217
Northover, A. C.	11,000	
Olliver, D. A. W.	11,200	1,631 2,064* 3,780**
Padmore, T. W.	8,280	
Parker, D. W.	8,280	
Parsons, F. H.	9,940	1,604
Payne, S. S.	12,500	
Perkin, E. S.	11,200	
Picken, D. M.	9,000	608
Poirier, B. E.	8,500	
Pomeroy, A. J. C.	13,000	1,451
Priddle, J. M.	12,500	
Quarterman, C. D.	8,640	1,355
Quin, D. C.	9,300	
Radley, S. A.	12,000	1,216
Reid, W. W.	12,000	741
Roberts, H.	8,280	
Robinson, T. J. B.	10,780	4,777 4,080**
Roe, R. D.	14,500	649 6,408†
Rooke, D. T.	10,780	
Roper, S. P.	8,280	606
Rowe, G. C.	12,500	909
Rutledge, J. C.	15,500	947
St. Pierre, R. P.	11,500	
Sangster, R.	11,200	2,098
Saunders, F. R.	9,300	
Sayers, R. E.	12,500	
Scott, F.	13,500	
Scully, H. B.	12,000	
Shapiro, S. S.	8,280	
Shelfoon, A. J.	9,940	648
Sheraton, G. S.	12,500	
Sloan, H. J.	10,360	806
Smith, H. C.	8,640	
Smith, W. F.	12,500	
Solly-Flood, P. R. C.	12,500	8,316†
Steel, G. V.	9,940	
Stephen, W. T.	13,500	779
Stevens, C. D.	9,000	
Stevenson, C. S.	12,500	
Stevenson, J. S.	9,300	
Stewart, D.	13,500	1,009
Stopforth, L. H. L.	9,940	
Swan, A. M.	9,300	
Swanson, D. A.	10,360	1,209
Swindells, H. A.	9,300	
Symmons, W.	11,200	1,443
Tant, V. E.	10,780	1,495
Teeter, J. A.	14,000	1,390 1,129* 7,548†
Tevlin, J. J.	12,500	
Thompson, D. L.	16,500	872
Trites, R. M.	11,000	2,345
Turner, F. H.	11,500	507
Valiquette, P. E.	10,360	
Vance, L. A.	9,300	
van der Brugh, P.	9,300	
Vandewater, G. W.	8,280	
Vincent, J. S.	11,200	562
Wallace, D. B.	12,500	
Wallace, R. R. D.	12,000	
Walter, G. G.	9,300	
Warnock, H. P.	11,200	1,874 994* 4,368**
Webber, J. W.	9,000	693
Whitefield, J. N.	8,280	929
Whiteside, G. F.	10,780	
Wolchok, A.	11,200	3,235
Wood, E. W. S.	9,000	
Woodill, A. K.	9,940	
Woods, T. J.	8,340	2,190

Defence Production—*Concluded*

	Salary rate	Travelling expenses
Woodside, G. E.	9,940	820
Wortman, M. A.	11,200	1,161 824*
Wright, C. M.	12,000	
Wright, D.	9,300	
Wright, W. J.	10,360	
Young, W. G.	9,300	1,945

* Removal expenses.
** Living allowance, annual rate.
† Living and representation allowances, annual rates.
‡ Including $276 charged to Department of National Defence, Vote 222.

External Affairs

Canada

	Salary rate	Travelling expenses
Robertson, N. A., Under-Secretary of State for External Affairs	$ 21,000	
Cadieux, M., Deputy Under-Secretary of State for External Affairs	18,000	
McNaughton, A. G. L., Chairman, Canadian Section International Joint Commission; and Chairman Canadian Section, Canada-United States Permanent Joint Board on Defence	17,000	$ 821
Aldadanov-Wallis, B.	9,800	
Andrew, A. J.	13,500	1,260 3,529‡
Asselin, P.	13,500	
Barton, W. H.	12,500	
Beaulne, J. C. Y.	12,500	830
Belanger, J. E.	9,000	3,452
Berlis, N. F. H.	14,000	2,385
Blanchette, A. E.	9,800	
Blouin, G. H.	9,800	
Bow, M. N.	10,360	1,775
Branscombe, R. E.	8,540	1,106‡
Brown, K. C.	9,380	3,739‡
Burwash, H. D.	11,200	
Cameron, R. P.	10,360	
Campbell, R.	14,000	1,156
Carter, H. H.	13,000	4,895‡
Charpentier, F.	11,200	3,066‡
Coleman, M. H.	8,120	6,560‡
Cook, J. M.	10,360	
Cornett, D. M.	12,500	6,202‡
Cote, J. J. M.	10,360	
Cox, G. E.	11,200	3,382‡
Crowe, M. A.	12,500	
Dansereau, J. L.	10,000	1,005
Davis, H. F.	15,000	
Day, A. A.	15,000	
Dench, M. Q.	9,380	
Dier, O. W.	10,780	5,949‡
Douglas, R. F.	9,940	
Duder, R.	13,000	4,525‡
Feaver, H. F.	15,000	
Gill, E. W. T.	16,500	1,302
Gilmour, E. H.	12,500	
Glazebrook, G. P. de T.	16,500	
Grande, G. K.	11,200	3,010‡
Grant, M. E.	11,200	
Hadwen, J. G.	9,380	
Hobart, J. T.	8,340	
Houde, J. F. X.	9,380	
Ignatieff, G.	16,500	1,866‡
Ireland, A. M.	9,800	
Jay, R. H.	10,360	
Jephson, R. J.	9,000	1,232
Johnston, P. A. E.	8,960	
Kidd, G. P.	16,500	1,125††
LeFeuvre, S. G.	8,960	
Lockhart, W. W.	11,200	
MacCallum, J. L.	12,500	2,322
Macpherson, M. A.	9,380	
Maybee, J. R.	12,500	1,626‡
McDougall, P. A.	8,960	4,105
McGaughey, C. E.	13,000	1,590
McGill, A. S.	9,940	1,021
McIlwraith, K. D.	10,780	6,017‡
Moran, H. O.	18,000	3,323 3,418‡
Murray, G. S.	13,000	
Newton, T. F. M.	15,000	3,982‡
O'Brien, J. W.	11,200	676‡
Osborne, D. E.	9,800	
Peterson, E. R.	9,800	1,157
Pratt, F. E.	9,300	558
Rau, G. A.	11,200	1,449‡
Reynolds, R. E.	9,380	
Riddell, G. G.	10,360	654
Ritchie, A. E.	16,500	2,944
Robinson, H. B.	14,000	
Roger, F. B.	8,540	
Scott, S. M.	15,500	
Sicotte, G.	13,500	
Stansfield, D.	10,780	
Starnes, J. K.	14,500	1,198
Stephens, D. M.	10,000	1,239
Stephens, L. A. D.	14,500	2,060
Stewart, H. B.	8,540	
Stoner, O. G.	12,500	1,600
Teakles, J. M.	13,000	532
Thibault, J. E.	9,800	5,775‡
Timmerman, J.	11,200	3,911
Tovell, F. M.	11,200	
Watkins, J. B. C.	15,500	982 2,334‡
West, C. H.	9,800	703††
Williamson, K. B.	9,800	6,255‡
Wilson, D. B.	9,800	

External Affairs—*Continued*

Outside Canada

	Salary rate	Travelling expenses
Diplomatic Missions—		
Argentina:		
*Bower, R. P., Ambassador	15,500	9,180§
Australia:		
*MacDermot, T. W. L., High Commissioner	15,500	1,999 3,661‡ 6,156§
Dougan, J. A.	9,940	535 6,024§
Austria:		
*Macdonald, J. S., Ambassador	15,500	10,440§
Goldschlag, K.	10,360	7,164§
Belgium:		
*Pierce, S. D., Ambassador	16,500	2,304‡ 15,468§
Garneau, R.	13,000	690‡ 7,932§
Robertson, H. M.	8,960	3,615§
Wood, W. M.	8,540	3,093 6,660§
Brazil:		
*Chapdelaine, J. A. Ambassador	15,500	664 577‡ 12,636§
Weld, J. D. M.	10,780	6,408§
Ceylon:		
*George, J., High Commissioner	13,500	5,181‡ 9,840§
Chile:		
*Tremblay, P., Ambassador	15,000	542 6,756
Colombia:		
*Morin, J., Ambassador	14,500	4,272§
Congo:		
Gauvin, M.	10,360	5,516‡ 11,856§
Cuba:		
*Anderson, A. C., Ambassador	14,500	10,656§
Czechoslovakia:		
*McCordick, J. A., Minister	14,500	2,433‡ 8,280§
Denmark:		
*Allard, H., Ambassador	15,000	5,766‡ 7,272§
McKinney, J. R.	9,380	5,700§
Ecuador:		
Langille, G. C.	9,800	4,307‡ 8,808§
Finland:		
*Cleveland, J. H., Ambassador	13,500	1,085 3,667‡ 9,840§
Wardroper, W. K.	9,800	850†† 2,671‡ 6,024§
France:		
*Dupuy, P., Ambassador	18,000	3,507 24,524§
Chaput, R.	11,200	1,228‡
Colvin, J. A.	8,960	4,596§
Crean, G. G.	15,000	8,316§
Delisle, J. L.	13,500	8,316§
Hardy, J. C.	9,800	4,236‡ 6,984§
Monette, A.	11,200	4,071 5,988§
Roy, L. V. J.	13,500	1,403‡ 5,568§
Wainman-Wood, T. B. B.	10,360	4,265‡ 8,316§
France: North Atlantic Council (including O.E.E.C. and O.E.C.D.)		
*Leger, J., Canadian Representative	18,000	1,015 14,592§
McCardle, J. J.	12,500	8,316§
Rogers, R. L.	11,200	546 717‡ 8,316§
Taylor, J. H.	8,120	1,627‡ 6,984§
Towe, P. M.	12,500	1,504 8,316§
Germany—Berlin:		
Hart, A. F.	10,360	1,903‡ 6,300§
Meech, F. M.	8,540	1,602§
Germany—Bonn:		
*Reid, E., Ambassador	16,500	838 13,284§
Hooton, F. G.	10,780	7,548§
Kirkwood, D. H. W.	9,380	1,804‡ 6,336§
Ghana:		
*Williams, B. M., High Commissioner	13,500	9,840§
Greece:		
*McGreer, E. D., Ambassador	15,500	2,465‡ 7,836§
India:		
*Ronning, C. A., High Commissioner	16,500	1,062 923‡ 12,132§
Campbell, A. G.	13,000	4,463‡ 6,408§
Indonesia:		
*Sigvaldason, J. P., Ambassador	13,500	2,878 6,081‡ 9,708§
Webster, C. J.	8,960	5,376§
Iran:		
*Summers, G. B., Ambassador	15,000	10,704§

External Affairs—*Continued*

Outside Canada—*Continued*

	Salary rate	Travelling expenses
Ireland:		
*Rive, A., Ambassador	15,500	3,744§
Freifeld, S. A.	10,780	5,640§
Israel:		
*Meagher, B. M., Ambassador	13,500	1,389‡ 8,796§
Italy:		
*Mayrand, L., Ambassador	15,500	1,449‡ 15,732§
MacLellan, K. W.	9,380	597 6,468§
Japan:		
*Bull, W. F., Ambassador	16,500	14,736§
Keith, B. A.	12,500	5,519‡
Lebanon:		
*Beaulieu, P. A., Ambassador	15,000	7,296‡
Munro, D. W.	10,360	2,500‡ 7,164§
Malaya:		
*Menzies, A. R., High Commissioner	15,000	2,423 8,292§
Bissonnette, P. A.	8,120	5,700§
Mexico:		
*Irwin, W. A., Ambassador	15,500	717‡ 8,556§
Bellemare, E. R.	11,200	1,002‡ 6,024§
The Netherlands:		
Hebert, C. P. Ambassador	16,500	796‡ 10,152§
Malone, P.	13,500	6,408§
*Heasman, G. R., High Commissioner	14,500	5,208§
Nigeria:		
*Carter, T. L., High Commissioner	13,500	1,474 3,469‡ 9,216§
Norway:		
*MacKay, R. A., Ambassador	15,500	834 7,284§
Beaudry, G. V.	9,800	670 5,700§
Pakistan:		
*Eberts, C. C., High Commissioner	14,000	1,115 8,186‡ 13,344§
Moore, V. C.	9,940	832 6,351‡ 6,792§
Peru:		
*Pick, A. J., Ambassador	14,500	6,252§
Poland:		
*Southam, G. H., Ambassador	13,500	10,884§
South Africa:		
*Hurley, J. J., High Commissioner	13,500	7,488§
Brown, J. C. G.	10,360	5,256§
Spain:		
*Bruchesi, J., Ambassador	15,500	729 6,660§
Olivier, W. G. M.	11,200	4,884§
Sweden:		
*Graham, A. K., Ambassador	15,500	507 12,420§
Switzerland:		
Glover, C. E.	9,380	2,514‡ 8,700§
Turkey:		
*Bridle, P. A., Ambassador	14,500	709‡ 10,308§
Charpentier, G. W. J.	9,800	5,700§
U.S.S.R.:		
*Smith, A. C., Ambassador	15,000	2,497‡ 20,724§
Seaborn, J. B.	10,360	2,109 10,980§
United Arab Republic:		
Irwin, J. A.	13,000	7,620§
Shenstone, M.	8,120	6,564‡ 4,740§
United Kingdom:		
*Drew, G. A., High Commissioner	18,000	1,443 2,311‡ 21,960§
Barker, J. R.	9,380	845 5,376§
Black, E. P.	9,380	5,376§
Clark, H. F.	11,200	6,408§
Hardy, J. E. G.	10,780	6,408§
Harrington, J. M.	8,960	1,156 5,376§
McInnes, G. C.	13,500	6,408§
Reece, D. C.	8,120	5,376§
*Rogers, B.	15,000	3,890‡ 10,056§
Taylor, D. R.	11,200	2,260‡ 6,408§
Trottier, P. L.	8,960	5,376§
Permanent Mission of Canada to the European Office of the United Nations, Geneva:		
*Wershof, M. H., Permanent Representative	15,500	647 3,184‡ 5,724§
Stone, W. F.	9,940	7,548§
Permanent Mission of Canada to the United Nations, New York:		
*Ritchie, C. S. A., Permanent Representative	16,500	12,624§
Currie, N. E.	9,380	4,608§
Dobell, P. C.	8,120	885 6,984§
Halstead, J. G. H.	13,000	8,316§
Moodie, C.	9,300	
Parry, J. O.	8,120	6,984§

External Affairs—*Concluded*

Outside Canada—*Concluded*

	Salary rate	Travelling expenses
Office of the Adviser to the Government of Canada on Disarmament, Geneva:		
Burns, E. L. M., Permanent Representative	18,000	1,715 1,055‡
U.S.A.:		
*Heeney, A. D. P., Ambassador	18,000	986 25,200§
Broadbridge, A. F.	10,360	7,548§
Farquharson, R. A.	14,000	1,376 10,000§
Langley, J. C.	10,360	7,548§
Matheson, A. J.	8,540	3,726§
Nutt, J. S.	10,360	7,548§
*Rae, S. F.	15,500	9,000§
Rettie, E. R.	10,780	7,548§
Venezuela:		
*Couillard, J. L. E., Ambassador	15,000	644 14,076§
Ross, A. D.	9,800	582 9,228§
Yugoslavia:		
*Ford, R. A. D., Ambassador	15,000	718 7,620§
Dumas, P.	9,380	809‡ 3,312§
Consulates—		
Boston, U.S.A.:		
*Hemsley, S. D., Consul General	15,000	6,756§
Collins, R. E.	15,000	4,818§
Chicago, U.S.A.:		
Dunn, R. W. A.	8,340	660 6,660§
Los Angeles, U.S.A.:		
*Paterson, G. R., Consul General	15,000	1,296‡ 7,392§
Hicks, A. J.	11,200	7,932§
New Orleans, U.S.A.:		
*Bisson, J. G., Consul General	14,500	956‡ 5,712§
New York, U.S.A.:		
*Scott, H. A., Consul General	15,500	14,760§
Durdin, W. St. L.	10,780	8,316§
Erichsen-Brown, J. P.	11,200	1,942‡ 8,316§
San Francisco, U.S.A.:		
*Ault, O. E., Consul General	14,500	1,289‡ 8,400§
Hicks, D. B.	11,200	8,316§
Seattle, U.S.A.:		
*Burbridge, K. J., Consul General	13,500	502 5,028§
Chatillon, C. C. E.	10,780	7,932§
Other—		
Hong Kong:		
Small, C. J.	9,380	682‡ 5,376§
North Atlantic Treaty Organization Secretariat, Paris, France:		
**Pearson, G. A. H.	8,120	6,984§
The Canadian Delegation to the International Commissions Indo-China:		
†Woodsworth, C. J., Commissioner	11,200	551 5,244‡ 7,200§

* In addition to allowances as listed these officials were supplied with living accommodation.
** Expenditures listed here were partly recoverable from the North Atlantic Treaty Organization.
† In addition to allowances as listed, this official was supplied with board and lodging.
†† Including amounts charged to Department of Citizenship and Immigration, Vote 50, $703; Department of National Defence, Vote 222, $1,966.
‡ Removal expenses.
§ Annual allowance rate.

Finance

Administration and General

Taylor, K. W., Deputy Minister	$ 23,000	$ 2,240
Isbister, C. M., Asst. Deputy Minister	18,000	
Plumptre, A. F. W., Asst. Deputy Minister	18,000	4,543
Steele, G. G. E., Asst. Deputy Minister	16,500	1,297
Elderkin, C. F., Inspector General of Banks	19,000	2,044
Abell, A. S.	15,500	1,219
Allan, W. N.	9,000	
Allen, J. C.	13,500	
Anderson, D. E. J.	11,000	
Annis, C. A.	14,500	1,943
Armishaw, B. F.	8,120	
Arthur, C. D. (including terminable allowance, $1,600 charged to Privy Council, Vote 620)	10,980	3,642*

Finance—*Continued*

Administration and General—*Concluded*

	Salary rate	Travelling expenses
Audette, L. C.	16,900	
Barbeau, J.	8,120	
Bennett, T. H.	13,500	
Bignell, D. C.	8,960	
Blair, C. H.	9,800	
Brekelmans, C. P.	10,360	
Brown, E. F.	10,500	
Charette, J. E.	12,500	
Churchill, R. I.	9,800	
Clark, D. H.	9,380	
Clark, H. D.	14,000	1,092
Clemens, S. A.	9,940	
Corcoran, L.	14,500	
Cox, G. C.	8,960	
Davis, H. A.	14,000	
Drahotsky, L.	8,120	
Driscoll, J. A.	13,000	
Elliott, G. A.	13,500	
Fenton, G. B. C.	8,960	
Fortier, A. T. J.	8,540	
Franklin, D. W.	9,940	
Fry, J. L.	10,360	597
Gagnon, A.	12,500	1,055
Gallant, E.	10,780	1,149
Gander, J. E.	14,000	
Gardner, C.	8,340	604
Garner, J.	8,540	
Gerry, E. C.	13,500	
Glashan, J. C.	8,960	
Glass, G. H.	14,500	638
Gow, D. J. S.	12,500	
Grandy, J. F.	14,000	3,234
Grey, R. Y.	12,500	
Hamilton, G.	10,500	1,783
Hockin, A. B.	14,500	2,591
Hodder H,. J.	10,360	989
Hudon, D. L.	10,360	
Irwin, F. R.	15,500	
Kelm, W. A.	8,540	
Lamont, J. S.	9,940	
Landry, O. E.	13,000	
Latimer, J. W.	8,540	1,165
Leslie, J. C.	8,700	
Loomer, J.	8,960	
MacBurney, H. J.	10,780	1,999
MacDonald, J. A.	15,500	974
Mackenzie, C. J.	15,500	656
MacPherson, J. A.	8,120	
MacLellan, D. R.	9,800	
McKinnon, H. B.	18,000	
Miller, J. L.	8,120	
Monk, R. C.	8,960	
Morrow, J. W.	12,500	
Murray, E. V.	11,200	
Oestreicher, E.	12,500	1,033
Parker, N. A.	13,000	
Parkinson, J. F.	15,000	3,402
Pollock, S.	15,000	
Read, C. L.	13,000	
Reisman, S. S.	16,000	5,397
Rubinoff, A. S.	9,380	
Sainsbury, G. (including terminable allowance, $1,200 charged to Privy Council, Vote 312)	10,160	
Shingles, T.	8,340	
Smith, E. H.	12,500	
Smith, J. B.	8,960	
Vince, A. S.	9,800	

Office of the Comptroller of the Treasury

	Salary rate	Travelling expenses
Balls, H. R., Comptroller of the Treasury	$ 18,000	$ 1,862
Hodgkin, J. O., Asst. Comptroller	16,500	
Anderson, T. R. C.	10,780	
Ardley, D. S.	8,120	1,694
Bannard, A. W.	13,500	537
Beach, N. E.	9,380	
Beckett, T. W.	9,800	826
Bishop, H. W.	8,700	
Black, F. G.	8,700	
Blake, E. J.	9,800	1,018
Boutin, A. E.	9,800	1,955
Bowman, S. F.	8,960	
Brooks, M. S.	8,540	
Burrows, K. M.	9,800	1,281
Butchart, W. R.	8,400	
Byrne, D. J.	8,540	867
Calver, V.	8,700	520
Caron, J. P.	8,960	
Charlton, H. G. (including terminable allowance, $1,200, charged to Department of Agriculture, Vote 31)	12,400	2,127
Chatelain, R. J. C.	8,120	547
Cheeseman, S. B.	8,540	
Cheney, G. H.	14,500	
Clark, P. L.	9,660	
Cloutier, S.	11,000	
Cordes, H. G. M.	8,700	
Currier, J. B.	9,380	986
Drew, W. G.	11,500	
Falardeau, J. G.	9,800	535
Fergus, M. J.	8,960	
Feron, F. G.	9,800	
Frowe, E. A.	9,380	
Fryer, J. D.	12,500	
Gilman, H. D. (including $2,300 charged to The Senate, Vote 176)	10,160	
Hammell, W. F.	10,780	
Hunt, D. J.	8,700	
Hussey, J. O.	9,380	2,115 2,942†
Jardine, M. J.	8,540	669
Johnson H. W.	14,000	
Kavanagh, T. W.	9,380	
Kenty, H. J.	9,380	

Finance—*Concluded*

Office of the Comptroller of the Treasury—*Concluded*

	Salary rate	Travelling expenses
Kew, J. H.	10,500	
Larkin, E. P.	8,960	
MacDonald, B. A.	8,960	871
Mackintosh, J. D.	10,360	
McAllister, W. D.	8,540	
Merkel, A. E. A.	9,660	
Millington, H.	8,700	
Mitchell, A.	9,380	
Moore, J. B.	8,540	
Mulvihill, G. M.	8,960	
Nolet, R.	8,700	
Parr, W. L.	12,500	
Parsons, R. K.	8,700	
Phair, J. B.	10,360	
Phenner, C. C.	8,400	
Phillips, T. F.	12,500	515
Phillips, V. A.	8,120	520
Pratt, C. A.	8,700	
Rath, C. S.	8,400	
Riley, W. H.	9,800	
Rock, H. L.	8,960	
Rocque, J. L.	8,700	
Rolston, J. R.	10,780	
Seaborn, W. R.	12,500	
Shaver, G. W.	8,100	
Sterns, A. A.	10,080	879
Sutherland, J. S.	9,300	
Tanner, B. H.	8,700	
Taylor, J. T.	8,700	
Turner, E. K.	11,000	
Virr, L. S.	8,700	
Wilkinson, J. M.	11,000	
Wilson, H. R.	9,380	
Wurtetle, W. G.	12,500	586
Wymbs, A. D.	8,700	

* Including $3,063 charged to Privy Council, Vote 620.
† Living allowance, annual rate.

Fisheries

It should be noted that the names of employees of the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission are not included in the following lists of departmental and Board employees, but are shown under Vote 137, as the expenses of these Commissions are shared with the United States of America.

	Salary rate	Travelling expenses
Clark, G. R., Deputy Minister	$ 18,000	$ 4,987
Anderson, G. G.	10,500	1,812
Bacon, C.	8,340	
Baker, L. E.	12,500	570
Bolton, R. S.	8,540	1,785
Bradbury, L. S.	15,000	1,194
Bradley, H. R.	12,500	1,425
Burridge, E. W.	9,940	2,109
Campbell, B. A.	9,800	1,825
Carton, J. G.	11,000	587
Clay, C. H.	10,500	1,070
Dempsey, H. V.	15,000	2,308
Edgeworth, L.	8,700	774
Fahlman, R. A.	8,700	795
Foley, M. A.	9,240	2,028
Gordon, R. N.	8,700	1,147
Grant, G. L.	9,660	1,571 2,729*
Hamer, B. W. C. R.	8,700	1,410
Hart, R.	9,300	1,017
Homans, R. E. S.	9,660	1,370
Hourston, W. R.	11,000	1,560 1,936*
Hutchinson, J. G.	8,640	1,295
Lafrance, L. L.	8,340	
Lamb, J. J.	11,200	722
Levelton, C. R.	8,120	1,191
Lewis, J. N.	10,780	1,095
Logie, R. R.	9,240	2,667
Lucas, K. C.	8,700	720
MacKenzie, W. C.	15,000	2,579
McLaren, R. E.	9,380	1,308
Ozere, S. V.	16,500	
Packman, D. J.	8,960	1,703 1,701*
Pritchard, A. L.	15,000	935
Reid, T. R. C.	9,940	
Russell, C. P.	9,300	1,706 1,020†
Rutherford, J. B.	11,200	
Smethurst, J. A.	8,500	
Sprules, W. M.	13,500	3,674
Stevenson, J. C.	10,500	1,524
Taylor, T.	9,300	
Turner, T. H.	9,000	525
Young, E. B.	11,200	593

Fisheries Research Board of Canada

	Salary rate	Travelling expenses
Kask, J. L., Chairman	$ 16,500	$ 1,883
Blackwood, B. G.	8,620	
Blair, A. A.	9,100	
Brett, J. R.	12,000	
Campbell, N. J.	9,500	510 591*
Carter, N. M.	12,000	1,077
Castell, C. H.	11,500	
Day, L. R.	10,000	
Dickie, L. M.	8,700	1,227
Dingle, J. R.	9,100	
Dugal, L. C.	10,000	

Fisheries—*Concluded*

Fisheries Research Board of Canada—*Concluded*

	Salary rate	Travelling expenses
Dussault, H. P.	9,100	
Dyer, W. J.	9,500	
Fisher, H. D.	11,500	2,334
Fleming, A. M.	9,500	
Foerster, R. E.	11,500	
Fofonoff, N. P.	9,500	
Fougere, H.	13,000	936
Hachey, H. B.	13,000	1,303
Hart, J. L.	13,500	1,234
Hunter, J. G.	9,100	1,153
Idler, D. R.	10,500	1,011
Johnson, W. E.	9,100	1,015
Kennedy, W. A.	13,500	1,627
Kerswill, C. J.	12,000	757
Ketchen, K. S.	12,000	1,455
Lantz, A. W.	9,100	1,134
Lauzier, L. M.	9,500	1,723
Lawrie, A. H.	9,500	1,017
Legendre, R.	10,000	
MacCallum, W. A.	10,000	1,605 917*
Margolis, L.	9,100	1,580
Martin, W. R.	12,500	1,415
McCracken, F. D.	9,100	970
Medcof, J. C.	10,000	602
Milne, D. J.	9,100	
Neave, F.	11,500	892
Needler, A. W. H.	14,000	3,191
Paloheimo, J. E.	8,300	
Parker, R. R.	9,100	
Quayle, D. B.	9,100	1,058
Ricker, W. E.	12,500	2,335
Rogers, J. A.	9,940	1,417 803*
Shepard, M. P.	10,000	853
Smith, G. F. M.	11,500	1,177
Smith, M. W.	10,000	
Strickland, J. D. H.	9,500	
Tarr, H. L. A.	13,000	1,475
Taylor, F. H. C.	9,100	
Templeman, W.	13,500	1,554
Tibbo, S. N.	9,500	
Tomlinson, N.	9,100	
Tully, J. P.	12,000	1,148
Waldichuk, M.	9,100	
Wilder, D. G.	12,000	514
Withler, F. C.	12,000	827
Wood, A. L.	9,100	
Young, O. C.	14,000	652

Fisheries Prices Support Board

	Salary rate	Travelling expenses
McArthur, I. S., Chairman	$ 14,500	$ 1,618
Hopson, G. E.	8,280	1,362
Ransom, H. C. L.	12,500	709

* Removal expenses.
†Isolated post allowance, annual rate.

Forestry

	Salary rate	Travelling expenses
Harrison, J. D. B., Deputy Minister	$ 18,000	$ 1,675
Atwell, E. A.	9,380	
Balch, R. E.	11,200	
Beall, H. W.	14,000	506
Bedell, G. H. D.	10,200	
Belyea, R. M.	11,200	951 1,728*
Bender, F.	10,200	
Best, A. L.	10,780	1,124
Bickerstaff, A.	12,500	1,120
Bird, F. T.	11,200	1,124
Blais, J. R.	9,380	
Cameron, J. W. M.	11,200	1,439
Daviault, J. S. L.	11,200	
Davidson, A. G.	8,540	
Doyle, J. A.	9,800	625
Dyer, D. A.	9,800	
Etheridge, D. E.	8,540	
Fensom, K. G.	12,500	786
Fettes, J. J. F. P.	8,540	1,211
Foster, R. E.	9,800	1,191
Fraser, D. A.	9,800	
Gardner, J. A. F.	11,200	
Gray, D. E.	9,800	760
Guernsey, F. W.	9,800	
Hale, J. D.	9,800	
Heaney, H. D.	11,200	
Holst, M. J.	9,800	1,103
Hopping, G. R.	9,800	
Jenkins, J. H.	13,500	1,366
Johnston, J. S.	8,960	
Kennedy, D. E.	10,780	
LeJeune, R. R.	11,200	1,796
Linteau, A.	10,200	
MacLean, D. W.	8,960	830
MacLeod, J. C.	10,780	
McBride, C. F.	9,800	753
McGugan, B. M.	11,000	1,798
McLenahan, J. L.	9,800	
Miller, C. A.	8,960	1,038
Miller, D. G.	9,800	
Miller, D. M.	8,960	
Morris, R. F.	11,200	
Nickerson, D. E.	10,200	
Nordin, V. J.	11,500	1,632
Northcott, P. L.	9,800	578
Peterson, R. W. K.	9,800	812
Phelps, V. H.	9,800	1,831
Place, I. C. M.	11,700	

Forestry—*Concluded*

	Salary rate	Travelling expenses
Pomerleau, H. R.	9,380	
Prebble, M. L.	13,500	1,966
Pryde, S. C.	9,000	649
Ray, R. G.	9,800	1,025
Redmond, D. R.	13,500	
Reeks, W. A.	11,200	602 1,664*
Riley, C. G.	9,800	
Rowe, J. S	9,800	944
Schwartz, H.	12,500	
Seely, H. L.	11,200	
Slankis, V.	8,960	
Smith, S. G. G.	11,200	617
Smith, W. J.	9,800	541
Smithers, L. A.	9,780	996 1,502*
Thomas, G. P.	8,960	
Thomson, C. C.	10,200	629
Webb, F. E.	9,380	786 1,890*
White, L. T.	9,800	1,244

* Removal expenses.

Governor General and Lieutenant-Governors

Butler, E. U.	$ 12,000
Joly de Lotbiniere, A. C. E.	9,000

Insurance

	Salary rate	Travelling expenses
MacGregor, K. R., Superintendent of Insurance	$ 18,000	$ 1,222
Boyce, C. O.	9,800	1,028
Brereton, C. R.	16,000	2,581
Clarke, E. E.	16,000	559
Finlayson, J. D.	9,800	538
Fletcher, W. H.	8,120	542
Fox, W. J.	13,500	
Guselle, C. J.	9,800	1,163
Hall, T.	11,500	535
Humphrys, R.	18,000	
Jarkiewicz, Z.	11,000	
Johnston, H. G.	11,200	
Keay, H. P.	9,800	1,046 1,718*
Kroeker, J. W.	13,000	
Kuryliw, S.	9,800	596 1,781*
Marcotte, J. G. D.	9,800	
Palmer, E. G. A.	9,800	963
Patterson, D. E.	10,780	
Ranson, C. A.	11,200	
Riese, W.	12,000	
Robertson, A. G.	11,200	880
Rowell, W. J. A.	8,120	
Stinson, H. W.	11,200	887

* Removal expenses.

Justice

	Salary rate	Travelling expenses
Driedger, E. A., Deputy Minister	$ 20,000	$ 863†
Bedard, R., Assoc. Deputy Minister	19,000	
Maxwell, D. S., Assoc. Deputy Minister	19,000	
MacDonald, T. D., Asst. Deputy Minister	18,000	553
Affleck, J. D., Asst. Deputy Minister	17,500	797
Adams, A. C. L.	10,000	615
Ainslie, G. W.	10,750	884†
Aylen, D. H.	8,340	1,228†
Beaudoin, G. A.	10,750	
Belleau, G.	11,000	1,732
Bruneau, C.	8,000	
Calof, H.	8,340	
Campbell, W. K.	12,000	
Carignan, P.	16,500	3,282
Chalmers, N. A.	8,340	1,648†
Christie, D. H.	15,000	
Cook, F. W.	10,360	
Cote, G.	8,340	
Davidson, R. M.	14,000	1,448
DesRivieres, F.	10,500	
Dion, E.	16,500	743
Edmison, J. A.	16,500	1,287
Garon, A.	10,750	745†
Gascoigne, F. C. D.	15,000	730
Godbout, B.	14,500	
Harnett, A. E.	9,000	
Henry, D. H.	17,500	593
Larose, J. S.	9,300	
Lynch, M. L.	16,500	
MacAulay, J. A.	9,000	2,024
MacDonald, E. I.	8,340	
MacGillivray, R.	13,000	
MacLeod, F. N.	15,000	1,313
Matheson, K. J.	13,000	
McIntosh, H. A.	10,750	
Miller, F. P.	16,500	
Milner, R. I.	13,000	1,890
Munro, C. R. O.	15,000	673†
Ollivier, P. M.	15,000	626†
Olson, E. R.	10,750	1,575†
Orr, G. D.	13,000	553
Peterson, H.	10,750	
Phinney, L. H.	10,000	5,603
Powell, A. G.	14,000	1,419
Pratt, D. D.	8,960	

Justice—*Concluded*

	Salary rate	Travelling expenses
Quinlan, J. J.	15,500	1,013
Rankin, D. A.	13,000	1,403
Richard, A. E.	9,800	1,781
Ritchie, M. E.	10,750	
Samuels, S.	16,000	
Savage, E. C.	10,360	
Smith, C. R.	18,000	2,756
Sommerfeld, S. F.	14,000	2,024
Spankie, R. M.	9,800	3,463
Stewart, M. D.	10,780	790
Street, T. G.	18,000	3,276
Tasse, R.	8,340	
Thorson, D. S.	16,000	
Tremblay, G. A.	11,200	705
Troop, P. M.	15,000	
Whiteley, A. S.	16,500	1,888
Wilkes, G. C.	8,960	1,158

Office of the Commissioner of Penitentiaries

	Salary rate	Travelling expenses
MacLeod, A. J., Commissioner	$ 17,000	$ 3,378
Gibson, R. B., Special Adviser to the Minister	17,000	
Stone, J. R., Senior Deputy Commissioner	14,500	1,350
Gendreau, L. P., Deputy Commissioner	15,000	1,541
March, R. E., Deputy Commissioner	13,500	
Birchenough, J. A.	10,360	
Catto, R. W.	13,500	
Cummins, F. C. B.	10,780	1,729*
Desgroseilliers, J. P.	9,420	
Desrosiers, C. E.	10,780	2,987*
Earl, O. A.	10,140	
Field, A. T.	9,380	
Garneau, M. L. J.	8,120	1,273
Hall, T. W.	10,780	1,461*
Harris, F. S.	9,420	1,271*
Johnstone, W. F. H.	12,000	
Laferriere, J. C. A.	9,420	
Lefebvre, J.	8,700	
Martineau, J. B.	12,500	
McCann, B. L.	8,340	
McLaughlin, J. A.	12,500	1,034
McLean, D. M.	11,000	815*
Richmond, V. S. J.	10,140	
Scott, G. D.	9,000	
Surprenant, J. R. G.	11,000	
Waugh, F.	12,500	578
Weir, C. V. F.	11,200	743

* Removal expenses.

† Including amounts charged as follows: Department of Agriculture, Vote 31, $300; Canadian Broadcasting Corporation, $202; Central Mortgage and Housing Corporation, $25; Crown Assets Disposal Corporation, $259; Defence Construction (1951) Limited, $39; Department of Insurance, Vote 150, $61; Department of Labour, Vote 172, $236; Department of National Defence, Vote 217, $87, Vote 222, $797, Vote 224, $622; National Harbours Board, $18; Department of National Revenue, Vote 258, $378, Vote 260, $326, Vote 262, $1,813; Department of Northern Affairs and National Resources, Vote 287, $455; Post Office Department, Vote 304, $89; Department of Public Works, Vote 327, $997; Royal Canadian Mounted Police, Vote 372, $61, Vote 374, $104; Department of Transport, Vote 408, $7, Vote 443, $61, Vote 444, $251; Department of Veterans Affairs, Vote 459, $22.

Labour

	Salary rate	Travelling expenses
Haythorne, G. V., Deputy Minister	$ 18,000	$ 4,144
Cushing, G. G., Asst. Deputy Minister	16,500	1,752
Adams, R. M.	10,360	
Ainsborough, F. J.	10,500	1,027
Blackburn, G. G.	10,080	1,975
Bratt, G. L.	8,120	1,189
Bridge, D. E.	10,500	1,486
Campbell, I.	13,500	2,670
Carroll G. R.	8,340	
Casselman, P. H.	9,800	
Cohen, P.	9,380	
Conroy, P.	13,500	1,267
Currie, G. R.	10,500	
Currie, J. H.	9,300	642†
Davis, W. B.	11,200	
Dickson, D. C.	8,820	603
Doucet, F. J.	9,800	2,181
Drinkwater, W. S.	8,340	
Duquette, R.	9,240	2,323
Durocher, J. D.	10,360	
Dymond, W. R.	15,000	1,365
Fletcher, G. J.	9,800	
Foohey, D. E.	9,380	
Ford, C. R.	12,500	2,494
Francis, J. P.	11,200	572
Goodman, S.	9,380	
Goulet, P.	13,500	2,876
Graham, W. P.	8,340	3,983
Greene, G. G.	9,300	546
Gunn, J. S.	8,340	1,653
Hereford, F. M.	8,280	1,159
Johnstone, H. S.	11,500	896
Lane, J. B.	8,700	
Lorentsen, E. L.	8,340	
MacCuish, R. M.	9,660	1,530
MacDougall, J. L.	8,340	
MacKinnon, L.	8,700	
Mainwaring, A. J. L.	13,500	1,627
McCord, C. R.	13,500	836
Meilleur, R. N.	9,000	1,736

Labour—*Concluded*

	Salary rate	Travelling expenses
Montague, J. T.	10,360	836
Morritt, H. H.	9,000	
Parent, P. R.	9,940	815
Pettigrove, H. R.	10,500	1,978†
Portigal, A. H.	8,960	
Ranger, R.	11,200	
Royce, M. V.	10,780	779
Salter, P. E.	9,300	
Saunders, G.	8,120	
Schonning, G.	11,200	908
Sladen, R. V.	9,000	
Spalding, M.	8,960	822
Tysoe, D. S.	8,340	1,821
Van Dusen, T. W.	9,000	
Walton, S. J. G.	8,340	1,459
Wilson, B.	15,000	1,223

Unemployment Insurance Commission

	Salary rate	Travelling expenses
Fortier, L., Chief Commissioner	$ 19,000	$ 3,003†
MacArthur, A. F., Commissioner	15,000	2,695
Murchison, C. A. L., Commissioner	15,000	1,121
Baird, H.	8,340	532
Batten, N. S.	8,400	
Beatty, R. L.	11,000	
Begg, W. T.	8,960	501
Boudreau, O. L.	8,700	
Bouthillier, A. J.	9,380	
Burns, A. C.	8,400	
Coulson, L. F. D.	9,800	
Coy, R. J.	8,820	678
Cuddy, D. C.	8,120	1,118
De Grosbois, W. G.	10,780	
Desormeaux, E. C.	8,400	
Devlin, J. D.	10,780	
Dion, M.	8,400	
Dubuc, C.	10,360	
Duncan, W.	12,500	1,328
Duquette, L. E.	9,380	616
Fidler, M. D.	14,000	1,451
Fishbourne, T. A.	9,380	944
Flint, F. G.	8,340	
Fortier, E. C.	8,100	
Foster, K. C.	9,940	1,825
Fraser, L. T.	9,660	
Girardot, F. R.	9,800	
Gregoire, A. H.	11,200	
Guay, M.	13,500	1,724
Guertin, M.	8,340	
Hambly, M. A.	8,700	
Harrobin, W.	8,340	618
Hartley, R. P.	12,500	4,120
Jones, P. G.	10,780	
Keetch, H.	12,500	2,139
Kirkham, J. R. P.	8,120	741*
Lawson, G. F.	10,080	
MacDonnell, D. J.	8,340	
Marsh, K. E.	11,000	
McCloskey, L. P. J.	8,120	
McCreath, C.	8,340	
McGregor, J.	14,500	1,499
Morgan, M. R.	9,800	
Morrison, G. M.	8,340	1,177
Morry, T. G.	14,000	1,666
Picard, S.	8,700	
Reid, G. P.	10,780	
Rene De Cotret, F. R.	10,780	817
Robertson, J. T.	9,940	763
Roberts, W. M.	8,960	
Rutherford, W. K.	12,500	
Shearer, G.	9,380	874
Sims, R. H.	9,940	
Smith, E. E.	8,340	736
Smyth, W. J. E.	11,200	
Stephenson, D. J.	10,080	
Stevenson, R.	8,400	836
Stewart, W. C.	8,540	1,613*
Storey, D. W. G.	9,380	
Temple, J. W.	13,500	1,078
Thomson, W.	14,500	1,342
Tosland, A. L.	8,340	
Treleaven, K. N.	11,200	
Wilson, A. G.	8,540	890
Wilson, E. J.	8,700	
Young, D. J. M.	8,400	1,375*

* Removal expenses.

† Including amounts charged as follows: Department of Citizenship and Immigration, Vote 46, $108; Department of National Defence, Vote 222, $275; Privy Council, Vote 313, $844.

Legislation

The Senate

MacNeill, J. F., Clerk of The Senate	$ 18,000
Armstrong, H.	10,500
Hagen, G. B.	8,700
Hinds, J. A.	8,700
Hopkins, E. R.	14,000
Lake, B. P.	10,500
Lamoureux, C. R.	12,000
Paquette, A.	12,000

Legislation—*Concluded*

House of Commons

	Salary rate	Travelling expenses
Raymond, L. J., Clerk of the House of Commons	$ 18,000	
Batt, R. J. F.	9,800	
Buskard, W. W.	10,500	
Currie, D. V.	12,000	
Dubroy, G.	11,200	
Empringham, C. L.	8,700	
Featherston, E. L.	8,700	
Frenette, P. J. C.	9,800	
Hill, L. C.	9,300	
MacDonald, M. E.	12,000	
Montgomery, T. R.	12,000	
Naubert, A.	8,340	
Ollivier, M.	15,000	
Plouffe, A.	9,240	
Sager, S. C.	8,700	
Schryburt, F.	9,300	
Sherwood, H. C.	10,500	
Small, A.	8,100	

Library of Parliament

	Salary rate	Travelling expenses
Spicer, E. J., Parliamentary Librarian	$ 14,000	
Hamilton, R. M.	9,800	
Monette, T. E.	8,700	
Sylvestre, G.	11,500	

Mines and Technical Surveys

	Salary rate	Travelling expenses
Boyer, M., Deputy Minister	$ 18,000	$ 1,957
Abbey, S.	9,380	
Aitken, J. D.	9,940	
Anderson, F. D.	9,800	
Anderson, L. L.	9,800	
Angus, C. J.	9,300	
Armstrong, G. M.	9,800	
Armstrong, J. E.	12,500	
Atkinson, P. C.	9,800	
Babbage, G.	8,700	
Baldock, E. D.	13,500	622
Baltzer, C. E.	12,500	1,484
Bancroft, A. M.	9,380	
Baragar, W. R.	8,960	
Barber, F. G.	8,540	
Beals, C. S.	16,000	1,034
Bell, C. K.	9,800	
Bell, D. R.	8,540	
Bell, J.	9,300	
Belyea, H. R.	12,500	
Biefer, G. J.	11,200	
Blackadar, R. G.	11,200	
Blanford, H. R.	8,400	
Bleakney, H. H.	11,200	
Bolton, M.	8,100	
Bolton, T. E.	10,360	
Booth, F. L.	11,200	
Bostock, H. S.	12,500	
Botham, J. C.	9,800	797
Bott W. H.	8,540	
Bowles, J. E.	8,340	
Bowles, K. W. T.	11,200	
Boyd, M. L.	9,380	
Boyle, R. W.	11,500	627
Bradly, J. G.	10,780	1,829
Brealey, G. A.	9,800	
Bright, N. F. H.	11,500	904
Brown, A.	12,500	2,502
Brown, G. K.	11,200	565
Brown, I. C.	11,200	1,090
Brown, J. A.	8,700	
Bruce, R. W.	9,800	536
Brunavs, P.	8,700	
Buchanan, R. M.	10,360	
Buck, W. K.	13,500	1,960*
Buhr, R. K.	9,380	604*
Burke, B. F.	8,960	
Burland, M. S.	9,800	682
Burrough, E. J.	11,200	730
Butterworth, J. V.	9,800	
Caley, J. F.	13,500	
Cameron, E. M.	8,960	
Cameron, W. M.	14,500	
Campbell, R. A.	8,540	
Campbell, R. B.	8,540	
Campbell, W. P.	11,200	865*
Caron, V.	9,940	
Carson, R. E.	11,200	
Chamberlain, J. A.	8,960	
Charbonnier, R. P.	9,380	1,107
Charette, J. D.	8,960	
Charles, D. A. H.	9,800	
Chase, W. L.	11,200	
Christie, R. L.	8,960	
Clark, J. F.	8,540	
Cochrane, T. S.	9,380	1,128
Code, R. B.	12,000	803
Collett, L. S.	9,380	
Collings, R. K.	9,940	887
Collins, S. B.	13,500	1,125
Contractor, G.	10,360	
Convey, J.	16,500	3,798
Cook, A. B.	8,120	
Copeland, M. J.	10,360	
Corcoran, G. A.	9,800	
Couture, A.	9,380	
Craig, B. G.	9,800	
Cross, C. M.	11,200	
Cumming, L. M.	9,800	
Cunningham, R. L.	12,500	729
Darling, J. A	8,960	
Daughtry, G. S.	8,100	
Dawson, E. A.	8,120	
Dawson, K. R.	11,200	
Denison, R. E.	9,300	2,467
Dibbs, H. P.	8,540	728
Dixon, E. A.	8,700	
Djingheuzian, L. E.	13,500	

Mines and Technical Surveys—*Continued*

	Salary rate	Travelling expenses
Douglas, R. J. W.	12,500	606
Downes, K. W.	13,500	
Draper, R. G.	10,360	
Dubnie, A.	10,780	1,121
Duffell, S.	12,500	
Duncan, C. M.	8,700	
DuVernet, F. P.	8,120	
Eade, K. E.	10,780	1,004
Edwards, J. O.	12,500	
Eeles, E. G.	8,960	
Eichholz, G. G.	12,500	1,463*
Ennis, R. M.	12,000	1,033
Fahrig, W. F.	11,200	
Farquharson, W. I.	9,000	566
Faurschou, D. K.	9,380	
Faye, G. H.	8,960	
Floyd, A. M.	11,200	752
Forrester, W. D.	8,700	
Fortier, Y. O.	13,500	1,307
Fox, I. M.	8,700	
Frarey, M. J.	10,360	
Fraser, D. B.	9,380	2,105
Fraser, E. J.	9,800	
Fraser, J. A.	10,360	
Frebold, H. W. L.	12,500	
Frost, N. H.	8,700	
Fumerton, C. A.	8,340	
Furuya, H.	9,800	
Fyles, J. G.	9,800	
Gabrielse, H.	9,800	
Gadd, N. R.	9,800	
Gaizauskas, V.	9,800	
Gajda, R. T.	9,800	1,164
Gale, L. A.	12,000	660
Galt, J. A.	9,800	
Gamble, S. G.	16,500	1,054
Gertsman, S. L.	13,500	2,980*
Gibling, G. M.	8,700	
Gillieson, A. H.	9,940	816
Gilmore, A. T.	9,380	
Goodspeed, F. E.	9,380	
Goodwill, J. E. V.	9,800	
Gordon, C. W.	8,700	
Gow, K. V.	9,800	
Gow, W. A.	12,000	544
Gray, N. G.	13,500	1,234
Gray, W. M.	11,200	519
Green, L. H.	11,200	
Gregory, A. F.	8,960	
Gross, G. A.	9,940	
Guest, R J.	9,800	
Hacquebard, P. A.	12,500	
Hall, E.	9,380	
Halliday, I.	11,200	
Halstead, E. C.	9,380	
Hamilton, A. C.	10,360	1,010
Hanes, F. E.	9,380	636
Hannaford, W. W.	9,940	
Hanson, R. E.	9,800	
Harker, P.	11,200	
Harrison, J. M.	16,500	3,262
Harrison, V. F.	9,800	
Havercroft, W. E.	10,780	557*
Haw, V. A.	11,000	
Hawkins, T. H.	8,340	
Haycock, M. H.	12,500	1,372
Hayes, St. C. J.	11,200	
Hayslip, G. O.	9,800	
Henderson, E. P.	11,200	
Henderson, J. F.	12,500	
Herrmann, W. A.	9,800	
Heywood, W. W.	8,960	
Hobson, G. D.	9,380	
Hodgson, E. C.	12,000	1,148
Hodgson, J. H.	12,500	1,901
Hoganson, C. E.	9,800	
Hollingsworth, G. S.	8,700	
Hollingsworth, V. E.	8,540	
Holman, R. H.	9,380	
Honeywell, W. R.	9,380	
Horwood, J. L.	9,800	
Hudson, H. P.	9,300	
Hughes, O. L.	8,960	
Hutchings, W.	12,000	
Ignatieff, A.	13,500	
Ingles, J. C.	12,000	
Ingraham, T. R.	12,000	
Inman, W. R.	12,500	
Innes, M. J. S.	12,500	
Irish, E. J. W.	11,200	
Ives, J. D.	9,940	
Janes, T. H.	11,200	
Jeletzky, J. A.	11,200	
Jenkins, W. S.	9,380	
Jenness, S. E.	9,800	
Jones, H. E.	8,700	
Jones, R. L.	10,780	
Kaiman, S.	12,500	
Kelley, D. G.	8,960	
Kent, G. A.	9,800	
Kettle, W. N.	8,319	
Keys, J. D.	10,780	
Kihl, T. H.	9,300	
Killin, A. F.	8,960	1,049
Kimbell, H. P.	12,500	1,459
Kindle, E. D.	12,500	
King, L. H.	9,800	
Kinsey, H. V.	12,500	1,111*
Kirkconnell, J. R.	12,500	
Klinkenberg, H.	9,800	
Kretz, R. A.	8,960	
Lacroix, G. W.	11,200	
Lagowski, B.	8,120	
Lambert, A. F.	12,000	1,213
Lang, A. H.	13,500	
Lapointe, C.	9,800	
Larochelle, A.	8,960	
Larochelle, A. E.	9,380	1,050
Latour, B. A.	9,800	
Lee, H. A.	11,200	1,290
Leech, G. B.	11,200	
Liberty, B. A.	9,800	
Lilly, J. E.	13,500	1,175
Little, H. W.	12,000	

Mines and Technical Surveys—*Continued*

	Salary rate	Travelling expenses
Lively, J. P.	8,960	
Locke, J. L.	12,500	1,040*
Loomer, E. I.	8,120	
Lord, C. S.	15,000	1,092
Lowe, G. E.	9,800	951
MacDonald, D. E.	9,300	
MacKay, D. A.	8,700	
MacKay, J. R.	11,200	
MacLaren, A. S.	11,200	
MacLeod, J. W.	8,340	
Madill, R. G.	12,500	
Mann, C. R.	10,780	569
Marsh, F. W.	9,800	
Martin, C. H.	12,500	
Maxwell, J. A.	12,000	
McAdam, R. C.	9,380	
McCartney, W. D.	8,960	
McCourt, V. A.	9,800	
McCree, J. S.	9,380	
McCreedy, H. H.	9,380	
McDonald, R. D.	9,800	
McGlynn, J. C.	11,200	
McGregor, D. C.	8,960	
McLaren, D. J.	12,000	
McLellan, C. D.	8,700	
McLeod, W.	8,960	
McNamara, V. M.	9,380	
Meier, J. W.	12,500	669
Melanson, R. C.	8,400	
Merrill, W. H.	11,200	
Miller, D. L.	9,800	
Milliken, K. S.	8,540	
Millson, M. F.	9,380	
Milne, W. G.	9,800	1,939
Mitchell, C. M.	11,200	
Mitchell, E. R.	11,200	1,369
Montgomery, D. S.	12,500	1,553
Montgomery, W. J.	10,780	
Moore, R. E.	8,700	1,040
Morgan, W. A.	11,500	2,332*
Morley, L. W.	13,500	
Muller, J. E.	11,200	
Mulligan, R.	11,200	
Murray, G. H.	9,300	
Murton, A. E	11,200	
Neale. E. R. W.	10,780	700
Niblett, E. R.	9,940	1,035
Nicholson, N. L.	13,500	1,920
Nickle, E. H.	10,360	628
Nidd, M. E.	9,800	
Norris, A. W.	9,940	
Norris, D. K.	11,200	605
Norrish, W. H.	12,500	
Odgers, G. J.	9,800	
O'Neill, J. B.	8,700	
Owen, E. B.	9,800	
Pack. K. M.	13,000	624
Parlee, R. J.	9,800	
Parsons, B. I.	9,380	
Parsons, D. E.	9,800	
Pelletier, B. R.	9,380	
Pengelly, G. H.	9,300	1,638
Perry, J. A.	12,500	
Petrie, R. M.	13,500	1,299
Pickett, D. E.	10,360	822
Plummer, M. E.	8,540	
Pollard, W. A.	9,800	
Pollitt, E. K.	9,000	
Poole, W. H.	9,800	
Prest, V. K.	12,500	
Price, L. L.	9,380	
Price, R. A.	8,960	
Prince, A. T.	13,500	515
Reesor, J. E.	11,200	1,383
Reeves, J. E.	9,380	
Rice, H. M. A.	12,500	
Richer, J.	9,000	757
Ripley, L. G.	9,380	
Roberts, W. N.	8,120	
Robertson, L. P.	9,380	
Robinson, S. C.	13,500	
Roddick, J. A.	9,800	
Rogers, R. R.	12,500	
Roloson, F. P.	10,360	
Roots, E. F.	12,000	953
Roscoe, S. M.	11,200	
Rose, E. R.	9,800	
Rottenberg, J. A.	9,800	
Rowland, J. F.	9,380	
Rutley, J. I.	8,700	
Sadler, A. G.	8,960	
Sander, G. W.	8,120	
Sandilands, R. W.	8,400	
Sanford, B. V.	9,380	
Sawatsky, H.	8,120	
Sebisty, J. J.	9,800	
Serson, P. H.	11,500	
Silver, S.	8,960	
Simard, R.	11,200	
Simpson, R. A.	9,800	623
Sinclair, C. W.	10,780	
Slessor, D. R.	12,500	
Skinner, R.	9,380	
Smith, C. H.	11,200	
Smith, E.	8,960	
Smith, H. W.	12,500	2,351
Smith, W. M.	8,700	
Snelgrove, D. M.	8,640	
Souther, J. G.	9,800	
Spence, H. N.	12,500	
Spence, N. S.	12,500	
Spence, V. V.	8,700	
Stalker, A. M.	11,200	
Steacy, H. R.	9,800	
Stevenson, D. A.	9,800	
Stevenson, I. M.	11,200	
Stewart, K. J.	9,380	1,134
Stewart, R. A.	8,700	2,497
Stockwell, C. H.	13,500	1,319
Stott, D. F.	8,960	
Sutherland, J. M.	8,340	
Svikis, V. D.	9,800	
Swain, R. F.	9,240	
Tanner, J. G.	8,120	

Mines and Technical Surveys—*Concluded*

	Salary rate	Travelling expenses
Tanner, R. W.	11,200	
Taylor, F. C.	9,800	
Terasmae, J.	9,940	
Thistlethwaite, R.	13,500	652
Thomas, G.	10,360	
Thomas, J. F. J.	12,500	1,512
Thompson, J. I.	10,780	
Thompson, J. V.	9,800	
Thomson, M. M.	12,500	919
Thornsteinsson, R.	10,780	1,768
Thurston, R. C.	12,500	979
Tibbetts, T. E.	8,120	1,571
Tipper, H. W.	10,360	
Titus, S. R.	11,200	
Todkill, P. J.	9,940	
Toombs, R. B.	12,500	2,103
Tozer, E. T.	11,200	
Traill, R. J.	10,780	734
Tremblay, L. P.	11,200	
Tuttle, A. C.	13,500	1,710
Twidale, M. A.	11,500	1,679
Underhill, A. B.	8,540	880
Van Steenburgh, W. E.	18,000	1,880
Verity, T. W.	9,800	1,486
Viens, G. E.	10,360	771
Visman, J.	11,200	1,171
Wagner, F. J. E.	9,800	
Walsh, J. H.	9,940	2,126
Wanless, R. K.	12,000	
Webster, A. H.	8,120	
Weeks, L. J.	13,500	
Weinberg, F.	11,000	
Weld, H. M.	9,800	
Wesemeyer, H. H.	8,960	
West, H. A. S.	9,800	
Whalley, B. J.	10,360	
Wheeler, J. O.	9,800	
White, D. W.	9,380	
White, W. E.	9,800	
Whitham, K.	11,500	
Whitmore, D. R.	10,360	
Wickenden, R. T. D.	12,500	
Wickens, A. J.	8,700	
Wigen, S.	8,700	
Williams, A. J.	10,360	
Wills, R.	8,540	
Wilson, H. S.	8,120	750
Winterton, K.	12,500	1,771*
Wlodek, T. W.	10,350	
Woodrooffe, H. M.	12,500	855
Woolsey, E. C.	11,200	
Wrazej, W. J.	9,800	
Wright, G. M.	12,500	
Wright, I. F.	11,200	689*
Wright, K. O.	11,500	
Wyman, R. A.	12,500	
Yao, Y. L.	10,360	
Yaskowich, S. A.	9,800	
Young, R. B.	11,200	
Zimmerman, J. B.	9,800	
Zoldners, N. G.	10,780	981
Zorychta, H.	9,380	1,263

Dominion Coal Board

Uren, W. E., Chairman	$ 16,500	
Edgar, D. A.	8,340	$ 1,374
McCracken, G. W.	8,340	
O'Brian, C. L.	12,500	

*Including amounts charged to: Department of External Affairs, Vote 75, $256; Department of National Defence, Vote 221, $401, Vote 224, $557, Vote 226, $1,718, Vote 228, $3,854; National Research Council, Vote 256, $43; Privy Council, Vote 313, $1,113.

National Defence

	Salary rate	Travelling expenses
Armstrong, E. B., Deputy Minister	$ 20,000	
Mathiew, J. E. G., Assoc. Deputy Minister	12,000	$ 1,706
Chesley, L. M., Asst. Deputy Minister (Requirements)	18,000	
MacNeill, R. G., Asst. Deputy Minister (Finance)	17,500	510
Sharpe, J. A., Asst. Deputy Minister (Administration)	15,000	
Thomson, W. M., Director of Inspection Services	14,000	
Aass, H.	8,700	
Acton, W. A.	9,380	
Adam, H. D.	9,800	768
Aitken, J. A.	9,300	
Aksim, V. E.	9,800	510
Alexander, W. R.	9,800	
Allan, B. C.	8,640	
Allan, C. K.	8,700	594
Alston, W.	8,700	
Anctil, J. A.	10,500	
Anderson, A. R. K.	13,500	704
Anderson, B. L.	11,200	
Andrew, T. K.	8,700	716* 3,012†
Argyle, J. V.	14,000	1,008
Arnold, G. A.	9,800	673
Atkinson, A. L. C.	12,500	
Aubut, J. H. G.	8,400	
Avery, G. H.	12,500	857
Avis, W. S.	9,940	754
Baird, D. C.	9,380	
Baker, J. E. P.	8,700	
Baker, J. H.	8,960	
Barnes, L. W. C.	12,500	1,766
Barton, L. D.	12,000	507
Beaton, E. H.	9,000	
Beck, C. M.	8,100	

National Defence—*Continued*

	Salary rate	Travelling expenses
Beck, J. M.	12,000	
Beckett, D. R.	12,000	759
Belliveau, J. G.	9,800	
Benoit, M. A.	8,540	
Bernier, R.	9,800	
Berry, T. D.	10,780	
Bilodeau, R.	10,500	
Bird, C. G. W.	9,800	1,235
Black, J. W.	9,380	
Blackwell, G.	8,960	594
Boulais, J. J.	8,700	
Bowser, R. B.	11,200	631
Boys, E. A.	9,800	
Brassart, H. P. J.	9,000	
Breen, J. J.	10,780	
Bricknell, A. G.	11,500	
Brooks, G. R. J.	8,700	
Brown, A. P.	8,700	
Brown, D. M.	9,000	
Brown, H. R.	8,960	
Brown, T. M.	12,000	
Burchill, C. S.	11,500	
Bush, O. F.	13,500	
Cairns, K. C.	12,500	
Callaghan, W. D.	8,100	541
Callan, H.	8,340	
Canning, R. G.	8,960	1,292
Cappadocia, E.	8,960	
Carlsen, A. E.	8,960	
Carter, F. J.	9,300	
Chabot, C. A.	13,500	
Chandler, W. H.	9,800	
Chater, W. N.	12,500	
Chisholm, J. R.	11,200	
Christopher, G. A.	8,340	614
Clark, J. R. E.	8,700	581
Conroy, K. E. J.	8,700	
Cook, C. C.	12,500	504
Corbin, T. L.	8,700	
Cottee, C. F. H.	11,200	588
Cotterill, D. S.	8,540	986
Coulter, A. B.	12,500	
Couzens, D. T.	8,700	846
Cox, J. A.	8,340	
Creelman, W. M.	10,360	
Crosby, C. E.	8,100	
Crowson, J. S.	8,960	
Crutchlow, L. G.	11,200	
Curtis, C. F.	12,500	
Cuthbert, C. H.	9,300	1,195
Czerwinski, K.	8,340	
Dacey, J. R.	13,500	
Dakin, W. R.	8,400	938
Dalsin, G. F.	10,500	950
Darling, D. I.	8,280	1,380
Davis, H. F.	9,380	
Davis, R. R.	13,500	
Delaney, W. F.	9,940	
Denney, W. G.	8,340	
Deshaw, B. F.	11,200	790
DesRoches, A. D.	8,700	943
Diaper, D. G. M.	9,800	
Dillon, R. H. F.	11,200	
Dion, D.	8,340	
Dobrowolski, J. Z.	11,200	
Dodds, R. V.	9,300	
Dolphin, J. W.	12,500	550
Dougherty, M. J.	9,000	1,491
Drinkwater, R. C.	8,960	
Drysdale, J. H.	9,380	
Duffus, H. J.	11,500	
Dumsday, W. H.	11,200	600
Duncan, A. S.	12,500	
Dutton, E. A. S.	9,380	
Dutton, H. M.	8,960	
Dwyer, D. B.	8,280	
Eagles, N. B.	9,800	
Eaton, J. R.	9,380	
Edwards, G. R.	8,700	
Edwards, M. H.	9,800	
Elliott, H. A.	12,500	773
Ellis, J. S.	11,000	
Evans, S. J.	8,340	589
Everts, J. A.	9,800	
Falconer, R. D.	11,200	1,732
Fenton, D. L.	8,700	2,424
Ferron, J. L.	8,120	
Fisher, H. C.	8,700	
Fletcher, W. J.	11,200	
Fokuhl, A. H.	10,360	621
Forsyth, D. A.	8,700	
Fraser, R. A. S.	9,800	
Fulcher, J. H.	11,200	910
Gahagan, C. F.	8,400	
Gardiner, W. O.	8,960	
Gardner, A. E.	8,100	944
Gauthier, G. B.	12,500	
Gaylard, R. P.	11,200	
Gelley, T. F.	10,000	662
Girard, J. G.	8,400	
Grant, A. C.	11,200	6,984†
Grouchy, C. C.	9,000	2,020
Grundy, A. H.	8,700	682
Grundy, D. P.	8,100	
Hale, A. M.	8,700	1,205
Hall, H. F. R.	8,700	
Halpern, I. W.	8,700	1,144
Hamilton, A. B.	8,280	
Hamm, W. I.	8,700	
Hampel, H. L.	8,700	
Hanrahan, F. E.	9,800	1,534
Harold, H. R.	8,960	{757 {615*
Harrigan, M. A. P.	8,700	
Harris, A. P.	9,800	837
Harvison, C. W.	8,340	
Haughian, F. E.	11,000	855
Henderson, G. E.	9,940	
Heslop, J. P.	9,800	677
Hetherington, F. E.	9,800	
Higgins, B. E.	8,700	
Hills, R. S.	12,500	
Hitsman, J. M.	8,700	
Hobbs, C. F.	8,400	

National Defence—*Continued*

	Salary rate	Travelling expenses
Holbrook, G. W.	13,500	
Holloway, J. H.	8,700	
Holmes, G. T.	9,240	524
Holmes, H. W.	9,300	
Holmes, W. W.	12,500	
Hope, J. L. W.	8,100	541
Horning, W. C.	9,800	
Huddleston, A. N.	10,500	
Huepeden, M. H. H.	8,960	
Hughes, G. T.	9,380	
Hunka, D.	9,380	
Hutchinson, T. S.	13,500	
Irvin, B. D.	9,380	
Izard, J. A. W.	8,960	
Jack, R. B.	8,700	726
Jackson, J. I.	8,640	
Jackson, L. C.	13,500	
James, R. W.	11,200	
Jarry, J. M.	8,960	
Jenkins, A. M.	9,000	
Jewell, L.	8,340	739
Johnston, J.	10,780	
Jones, R. A.	9,800	
Jones, S. C.	9,800	
Judge, R.	9,660	
Keefe, H. H.	8,960	947
Kidd, J. A.	14,000	
King, R. F.	8,540	
Kinnear, J. K.	8,960	
Kitching, K. H.	9,800	
Knight, T. H.	9,000	
Knights, S. F.	11,200	1,341
Kornfeld, K.	8,700	
Ladouceur, B. F.	9,800	
Laidlaw, D. S.	9,800	
Lamontagne, J. L.	13,500	
Landis, S.	8,700	
Lane, E. D.	8,340	923
Laniel, H. H.	11,000	
Laporte, W. J.	9,800	
LaSalle, P. R. J.	9,380	
Laufer, P. J.	9,800	
Lauziere, J. M. E.	9,800	
Lavergne, J. R.	12,500	
Lavigne, R.	10,000	
Leduc, P. A. R.	9,800	
Lee, J. J.	8,700	
Lennie, G.	9,380	
Levesque, J. C. A.	9,000	2,105
Levy, J. G.	9,300	
Leydon, F. T.	9,800	
Lindsay, D. M. T.	8,540	
Loughead, G. Y.	14,000	
Lovell, J. W.	9,300	
Low, C. D.	9,800	
Loynes, W.	13,000	
Luther, G. M.	14,000	
Lynch, J. F.	9,800	1,018
MacDonald, T.	9,380	
MacGowan, J. A.	8,540	
MacGowan, M. C.	12,500	
MacGowan, P. H.	13,500	
MacGregor, R.	8,700	
MacGregor-Greer, S.	11,200	
MacLeod, J. F.	8,100	
MacNamara, H. N.	12,500	
Malach, V. W.	12,500	
Mansfield, A.	8,700	639
Martin, R. L.	12,500	
McCaskill, D. R.	10,360	1,115
McClemont, W. P.	9,300	
McCrary, C. W.	8,960	
McEwen, E. R.	9,380	1,180
McGee, R. O.	11,200	798
McIntyre, E. A.	11,500	1,228
McKay, J. H.	9,800	
McKenna, L. D.	11,200	
McLaren, G. C.	8,400	
McLean, J. A.	8,700	851
Menendez, C. G.	11,200	
Merkel, E. F.	8,700	
Millar, F. D.	12,500	532
Mills, G. D.	11,200	1,028
Milne, J. D.	8,640	
Molloy, E.	10,780	1,548
Monroe, J. F.	12,500	819
Morgan, H. I.	10,780	
Mulligan, R. R. J.	9,000	
Mulvihill, M. J.	8,280	1,021
Munro, R. N.	8,700	
Murray, F. M.	9,380	
Murray, J. K.	9,000	1,348
Naldrett, S. N.	12,000	
Newcombe, C. W.	9,800	
Nicholson, D. K.	9,940	
Nicol, A. R.	11,200	803
Nolan, A. E.	10,360	
Oldham, R.	9,380	
Ostiguy, B. H.	8,960	
Ostiguy, G. L.	11,200	599
Outram, J. C.	9,000	
Parry, R. J.	8,700	
Paskevicius, A.	8,340	
Pearson, H.	8,700	
Pelletier, J. H. J.	11,200	
Perlman, M. M.	8,540	
Perry, E. G.	8,340	
Pierce, A. L.	13,500	780
Pilon, G.	8,960	
Pineau, W. F.	11,200	
Pon, H. R.	9,800	
Pope, J. E.	8,700	
Poushinsky, A. W.	9,800	
Power, F. G.	8,120	
Power, J. J.	8,100	962
Poyntz, H. H.	11,200	566
Pratten, F. R.	9,800	676
Preston, R. A.	13,500	
Prevey, C. M. F.	11,200	
Proctor, L. W.	8,340	1,028
Rackow, A. D.	8,700	
Rand, R. N.	8,340	
Ritchie, R. L. W.	8,640	
Roberts, R. H. N.	9,000	

National Defence—*Concluded*

	Salary rate	Travelling expenses
Robinson, D. H.	8,340	
Rogers, D. H.	9,800	
Rolland, L. S.	8,340	806
Rosewarne, H. P.	8,700	
Ross, R. P.	9,800	
Roy, E. L.	8,960	
Russell, E. C.	9,380	
Rylski, O. Z.	9,800	
Sager, C. H.	11,500	557
St. Pierre, G. R.	10,500	
Salsky, G.	8,400	2,472†
Sanderson, J. S.	13,500	727 4,471*
Sands, G.	11,200	
Sawyer, W. R.	15,000	
Schurman, D. M.	8,960	
Schutte, R. F.	8,700	718
Schwerdfeger, A. I.	8,100	
Seely, H. C.	8,700	
Sentance, A. P.	10,360	983
Seymour, D. L.	8,700	
Sharp, J. M.,	8,700	1,302
Sheppard, R.	8,640	
Showalter, H. A.	12,500	
Shragge, G. E.	8,960	
Silk, J. R.	13,500	1,379
Simonds, P.	9,800	531
Singleton, J. P.	8,960	
Slade, K. G. N.	12,500	1,954
Slattery, P. J.	8,700	
Smith, A. A.	11,200	
Smith, A. C. N.	8,340	
Smith, A. T.	14,000	
Smith, C. A.	8,640	933 3,840†
Smith, E. O.	9,800	1,612
Smith, G. W.	9,380	
Smith, H. D.	10,500	
Smith, S. C.	8,700	
Snarr, W. B.	11,200	2,831
Sneath, P. A. T.	8,340	
Snidal, R. H.	9,000	
Soucy, C. I.	12,500	
Souter, W. E.	11,000	
Spackman, A. L.	8,340	
Spurr, J. W.	8,340	
Stanley, G. F. G.	13,500	
Stanton, J. A.	12,000	
Starkey, B. J.	10,780	
Stead, R. A.	8,340	
Stever, F. X.	8,540	
Stolfa, A. M.	8,700	
Stones, J. C. V.	9,800	618
Stranix, R.	8,100	839
Stuart, R. G.	8,700	
Sullivan, W. F.	8,700	
Sutherland, J. B.	9,300	2,159
Sutherland, R. J.	9,000	2,395*
Swindel, L. A.	8,700	892
Sykes, L.	8,960	
Tambon, K. M.	8,340	
Tate, H. W.	8,700	
Taylor, E. G.	10,780	973
Taylor, M. E. D.	12,500	
Thompson, F. F.	8,960	
Thompson, F. S. B.	11,200	
Tilley, D. E.	10,500	
Timmers, A. G. W.	11,200	
Trott, E. M.	8,400	
Tuck, C. C.	9,000	
Turner, O. D.	9,000	639
Tyler, J. A. B.	8,100	
Vale, A. O. A.	11,000	
Van Oort, B. A. J.	9,380	
Walker, G. M.	9,800	
Walsh, F. P.	8,340	
Webb, D. C.	9,380	1,224
Weston, G. E. D.	9,800	714
Whatley, R.	13,500	
Wilkinson, K. W.	9,800	
Wilson, D.	8,340	
Wilson, D. R.	8,960	969
Wilson, H. C.	8,400	833
Winmill, A. E.	8,100	
Wood, S.	11,200	
Wright, G. C.	13,500	
Wright, R.	8,700	
Yeats, R. M.	9,380	
Young, E. G.	9,800	559
Young, H.	9,000	

* Removal expenses.

† Living allowance, annual rate.

National Film Board

	Salary rate	Travelling expenses
Roberge, G., Government Film Commissioner	$ 18,000	$ 1,940
Adams, T. V.	11,000	1,228
Aquin, H.	8,760	1,875
Bairstow, D. S.	11,500	1,612
Balla, N. J.	12,000	
Beachell, C. E.	9,000	
Bertram, F. E.	9,380	532
Beveridge, J.	10,000	698
Biggs, J. R.	11,500	
Blais, R.	11,000	2,700
Bobet, J.	11,500	
Bonnier, I.	10,000	1,612
Bova, G. J.	10,000	591
Chagnon, J. J.	8,640	1,358
Champagne, J. P.	8,280	1,426
Chandler, H. B.	9,500	2,206 623* 4,404†
Chatwin, L. W.	13,000	1,393
Clish, S.	8,340	
Coristine, E. S.	13,000	548

National Film Board—*Concluded*

	Salary rate	Travelling expenses
Cosman, J. W.	11,000	1,699 1,591*
Cote, J.	8,280	2,164 757*
Culic, N.	8,340	1,108
Curtis, R.	9,000	
Daigneault, L. R.	9,300	
Daly, T. C.	12,000	
Dansereau, F.	10,500	
Deacon, V.	9,300	1,053
Devlin, B.	11,500	
Dew, D. S. C.	12,000	968
Dick, R. S.	9,600	1,143
Duerkop, J. H.	9,300	2,941
Epstein, R. R.	11,500	952
Feeney, J. P.	8,340	
Fraser, D. G. D.	9,180	3,091
Garceau, R.	8,760	2,230
Gilbert, R.	8,340	
Gillson, D.	10,000	
Ginsberg, D. G. N.	8,240	
Glover, G.	12,000	
Goldsmith, S. C.	8,760	
Gosnell, L. M.	8,760	1,218
Graham, G. G.	14,000	2,190
Gray, C. W.	11,000	2,208
Greenway, D. B. E.	9,300	680
Gunn, J.	8,700	1,193
Heeley-Ray, K.	9,180	
Hewitson, W.	9,600	1,282
Hickey, R. J.	9,000	1,998
Howe, J. T.	9,600	2,843
Humble, R. J.	8,700	2,945
Jackson, S.	9,180	873
Jobbins, W. S.	11,000	935 10,554* 3,072†
Jobin, V.	8,760	
Jodoin, R. A.	8,340	
Johnston, T. L.	10,500	2,174
Jones, P. D.	12,000	891
Juneau, P. L.	15,000	591
Koenig, W. M.	8,340	1,022
Kroitor, R. B.	8,760	1,198
Lochnan, C. J.	11,000	1,843 3,372†
Low, C. A.	9,180	1,390
MacNeill, I.	10,000	6,066
Marcotte, J. A. G.	8,760	
Marshall, C. W.	11,000	6,099 2,364†
McKay, M.	8,760	
McLaren, N.	10,000	
McLean, G.	15,000	904
Menard, L. F.	8,340	
Miller, C. A.	10,500	
Moller, H.	11,000	2,038
Monteith, R.	8,640	5,458 4,140†
Morris, R. H.	8,700	2,240
Muir, J. L.	10,500	1,066
O'Connor, H.	9,600	1,475
Parker, M.	9,600	
Payne, R. W.	12,000	851
Preston, E.	8,760	
Rathburn, E. D.	8,760	
Sparling, G.	8,760	1,288
Spencer, M. D.	13,000	2,269
Spiller, F. E.	11,000	1,585
Vachon, A. H.	8,700	642
Vanasse, J. P.	8,340	
Weintraub, W.	10,000	506
Wellington, D. E.	8,340	
Wilson, T. R.	9,180	

* Removal expenses.
† Living and representation allowances, annual rates.

National Gallery of Canada

	Salary rate	Travelling expenses
Comfort, C. F., Director	$ 15,500	$ 1,526 944*
Hubbard, R. H.	11,200	2,852
Ostiguy, J. R.	9,300	1,146
Simmins, R. B.	9,000	2,834
Veit, J. R.	9,000	833

* Removal expenses.

National Health and Welfare

Departmental Administration

	Salary rate	Travelling expenses
Cameron, G. D. W., Deputy Minister of Health	$ 19,000	$ 1,534
Willard, J. W., Deputy Minister of Welfare	18,000	2,431
Adams, H. W.	10,500	3,212
Allen, C. D.	9,800	
Archambault, L. C.	11,200	
Curran, R. E.	14,000	3,016
Greggains, B. C.	8,340	1,206
Hazelton, B. T.	8,340	
Hurst, F. E.	9,800	946
Josie, G. H.	11,200	907
Keedwell, C. A.	9,000	
Lachapelle, R. J.	9,940	1,465
MacDonald, J. A.	11,200	
McCarthy, J. D.	9,800	

National Health and Welfare—*Continued*

Departmental Administration—*Concluded*

	Salary rate	Travelling expenses
Mennie, W. A.	9,800	1,252
Preston, E. J.	9,940	1,774
Splane, R. B.	8,340	1,686
Walker, C. B.	8,960	
Waters, O. J.,	9,300	988
Williams, L. G.	8,960	
Wilson, J. K.	9,240	

National Health Branch

	Salary rate	Travelling expenses
Abear, P. T.	$ 9,940	$ 3,780†
Aeberli, E. W.	12,000	2,892†
Aftahi, F.	11,200	180‡
Allen, R. H.	13,500	1,022
Armstrong, F. B.	8,700	
Armstrong, R. A.	12,500	
Asselstine, K. M.	8,280	1,800‡
Audet, G.	12,000	4,080†
Baker, J. E.	12,500	
Ball, W. L. (including supervisory allowance, $400)	10,200	
Bannerman, C. J.	9,380	2,453
Barclay, W. S.	16,000	1,423
Beaudry, M. A.	8,960	1,140‡
Belanger, P. A.	12,000	4,368†
Belleville, L.	11,200	1,786
Best, E. W. R.	15,000	1,635
Bird, P. M.	11,000	
Black, G. A.	12,500	
Black, N. S.	12,000	1,908†
Black, S. C.	9,800	
Blake, J. D.	12,500	2,522 4,891*
Blundell, S. F.	11,200	
Booth, A. H.	8,960	2,049
Boyce, H. A.	12,500	604
Brittain, W. B.	13,000	1,070
Brown, H. K.	13,500	3,158
Brown, R.	8,700	2,208
Bulmer, H. R.	12,500	3,780†
Bundock, J. B.	13,500	995
Burrows, W. G.	11,000	2,892†
Butler, G. C.	9,940	860
Butler, K. F.	11,000	1,561 509*
Bynoe, E. T.	12,500	692
Campbell, D. R.	15,000	509
Campbell, J. A. (including supervisory allowance, $500)	11,700	576
Cantin, A.	11,200	
Capell, G. H.	8,340	2,478
Carley, C. H.	10,500	932
Caron, M.	11,200	
Cass, E. E.	12,500	2,321 864‡
Chapman, D. G. (including supervisory allowance, $400)	10,200	
Chapman, R. A.	12,500	1,466
Charron, K. C.	18,000	4,299
Chatten, L. G.	9,800	
Chevalier, P. M.	12,500	4,476†
Chiang, T. H.	12,000	
Chisholm, A. R.	12,000	180‡
Chou, C. L.	12,000	
Christ, L. W.	9,940	1,515*
Claman, B. B.	9,800	1,301
Clement, M.	12,000	
Clements, R. M.	13,500	2,638
Colburn, H. N.	12,500	1,514
Collins, J. J.	12,500	
Connelly, W. J.	13,000	855
Conway, H. R.	9,800	
Cooke, W. J. D.	11,500	1,222
Copp, S. S.	9,940	
Corrigan, R. S. C.	13,500	1,524
Couillard, J. M.	13,500	
Cox, K. G.	8,340	1,286*
Crabbe, J. O.	9,660	2,718
Cram, E. J.	12,500	745
Cumming, G. G.	11,000	
Cunningham, J. I.	9,940	1,332 3,780†
Dale, A. D.	8,700	1,200‡
Davey, E. L.	15,000	1,156
Davies, L. E. C.	13,500	4,236
DeKoven, M. J.	13,500	744 2,789*
Demmer, H. T.	11,200	864‡
Deon, B. J.	10,360	2,892†
Desjardins, A.	11,200	
Desjardins, P.	9,800	939*
DeVilliers, A. J.	13,500	1,430
Dobrinoff, M.	9,940	
Dohaney, V. C.	9,800	1,658
Dougall, R. P. I.	12,500	
Doyle, L. J.	13,500	
Dube, P. C.	11,000	3,780†
Duff, F. P.	8,340	
Dupuis, Y.	11,200	
Edmison, E. R.	13,500	
Edmonds, W. S. R.	11,200	
Falconer, W. L.	16,000	
Farley, C. H.	8,540	1,587 2,051*
Farmilo, C. G.	11,200	
Fiddes, G. W. J.	13,500	1,569 180‡
Fiset, P. E.	11,200	
Fisher, J. W.	8,700	1,431
Fleming, R. A.	9,940	778*
Flor-Henry, P.	8,340	537*
Flynn, R.	8,120	
Forssander, C. A.	10,780	1,908†
Fraser, R. H.	11,200	
French, R. P. C.	9,800	
Frost, W. H.	15,000	1,243

National Health and Welfare—*Continued*

NATIONAL HEALTH BRANCH—*Continued*

	Salary rate	Travelling expenses
Galbraith, J. D.	15,000	852
Gamble, C. S.	13,500	
Gautier, C. G.	8,700	887
Gelber, S. M.	9,300	
Ghosh, S. K.	8,700	3,152
Gibbard, J.	13,500	2,645
Gillison, N. B.	10,360	
Gilmore, F. I.	10,360	665
Girard, J. A.	12,000	
Glynn, J. J.	9,940	788
Gordon, M. E.	10,780	1,013
Gough, J. C.	9,940	3,660†
Goyette, R. B.	13,500	2,452
Grainge, J. W.	8,960	1,811
Grant, J. E.	13,500	2,892†
Gray, G. C.	13,000	
Greenberg, L. (including supervisory allowance, $500)	11,700	2,182
Greenidge, A. H.	12,500	1,773*
Gregory, L. J.	9,940	2,537
Grice, H. C.	8,960	
Griffith, L. A.	12,500	3,480†
Griggs, W. D. P.	12,000	2,892†
Hall, F. M.	11,000	
Hamel, A. M.	12,500	576
Hammond, R. C.	9,660	4,140
Harper, B. H.	9,940	1,140‡
Harris, G. S.	13,500	621
Hart, H. R. L.	9,300	
Harvey, J. P.	14,500	973 720‡
Hawkes, V. S.	12,500	618
Haynes, H. G.	10,360	609
Hayward, R.	12,500	
Hellman, J. E.	9,940	3,960†
Henderson, D. L.	11,200	2,892†
Hicks, F. H.	12,000	3,660†
Hirtle, L. R.	13,500	1,273
Hoffman, O.	14,000	810
Hollett, A.	11,200	711
Horne, H. E.	8,340	2,167
Horowicz, J. H.	12,500	2,309
Hradecky, R. A.	11,200	768
Hughes, H. G.	13,500	1,407
Hughes, J. A.	12,000	
Iwanec, W.	11,200	
Jack, D.	10,780	1,288
Jackson, A. W.	9,800	
Janetos, P. J.	9,940	1,908†
Jean, P. E.	9,800	
Johnsen, H. V.	12,500	
Jones, J. H.	8,960	2,658
Katayama, M.	8,700	
Katz, M.	13,500	2,013
Kay, K. K.	11,200	2,146
Kellett, J. R.	13,000	3,292
Kerr, H. R.	9,800	1,745
Killikelly, H. J.	10,360	906
Kirkbride, J.	8,340	657 720‡
Kitchen, S. F.	12,500	
Kotkas, L. J.	8,340	1,584†
Krasins, B.	9,940	
Krupa, S.	9,940	
Kubryk, D.	12,500	1,610
Labrecque, J. E.	12,500	682
Laham, S.	8,120	652
Laidlaw, R. G.	13,500	
Lalonde, R.	9,940	626
Laroche, R. R.	8,540	2,098
Larocque, A. J. E.	10,780	1,797
Lasalle, M. J. M.	12,500	922* 3,960†
Law, C. L.	10,360	
Layton, B. D. B.	16,500	8,118
Lecot, A.	8,700	
Lee, H. C.	10,360	
Leroux, J.	9,300	
Leslie, B. S.	10,780	504
Levi, L.	10,780	
Ling, C. H.	13,500	2,407
Loftus, L. J.	11,200	
Logan, J. E.	9,380	
Lossing, E. H.	16,500	2,553
Lu, F. C. (including supervisory allowance, $500)	11,280	715
Lynch, M. G.	12,500	4,080†
MacAulay, M. J.	12,000	708
MacFarland, H. N. (including supervisory allowance, $400)	10,200	
MacIsaac, L. B.	9,380	
MacKinnon, N. D. C.	13,000	753 1,333*
MacRae, C. G.	12,000	3,192†
MacRae, D.	12,000	700*
Mailloux, G.	11,200	4,080†
Mallick, S.	11,500	538
Mannell, W. A.	9,380	
Mar, P. G. P.	9,800	706
Martin, M. G.	14,000	856 766*
Matas, M.	15,000	
McCartan, J.	9,940	2,892†
McCaw, I. F.	9,940	
McCormack, C. W.	12,500	
McDonald, A. D.	12,500	1,486
McEwen, B. B.	13,500	
McKay, W. W.	10,780	
McKee, W. N.	9,940	2,020* 180‡
McKeown, W.	13,500	1,709*
McKiel, J. A.	9,800	823
McKinley, W. P.	8,960	
McLaren, H. R.	11,200	1,477
McNee, S. J.	8,960	803 1,224* 180‡
McQuade, G. D.	12,500	2,892†
Mellish, K. A.	9,800	1,348
Menzies, J. R.	13,500	1,133

National Health and Welfare—*Continued*

National Health Branch—*Concluded*

	Salary rate	Travelling expenses
Mercier, M.	8,120	1,684
Mertens, G. A.	12,500	
Michaud, H. A.	9,800	2,202
Moisan, A.	8,960	3,023
Monagle, J. E.	11,000	1,313
Monkman, J. L.	9,380	
Monty, L. A.	11,000	4,296†
Moore, P. E.	18,000	2,049
Morgan, J. F.	11,200	689
Morrell, C. A.	15,500	1,065
Mortimer, H. F.	12,000	3,552†
Mottram, L. E.	11,500	
Muirhead, W. R.	12,500	
Munroe, J. D.	11,000	661 1,180‡
Murie, J. J.	12,500	1,008*
Murphy, J. B.	11,000	
Murray, T. K.	9,380	
Nagler, F. P. O.	15,000	2,139
Nenadkevich, A.	11,000	
Nicholas, G. J.	10,360	
Northover, R. J.	11,500	561
Nyhus, T. P.	13,000	590
O'Donoghue, P.	12,500	
Ogilvie, G. M.	11,200	2,892†
O'Regan, K. R.	10,360	670
Orford, T. J.	14,500	1,355
Osborne, J. E. E.	12,500	2,310
Otke, E.	11,200	597 2,892†
Palmer, L. L.	10,780	2,892†
Patterson, T. H.	15,000	538
Peck, G. W.	9,940	504
Percy, D. M.	9,000	820
Pett, L. B.	15,500	1,867
Pfeiffer, W. M.	12,500	
Piche, G. D. M.	12,000	4,548†
Polley, J. R.	9,800	
Poplove, M.	10,080	507
Porth, F. J.	15,000	1,267 729*
Pouliot, P.	10,780	2,904†
Primeau, B.	15,000	
Procter, H. A.	16,500	
Prowse, W. A.	15,000	3,113
Pugsley, L. I.	12,500	633
Pyper, J. F.	9,940	958 720‡
Ramey, F. F.	12,000	4,476†
Rath, O. J.	15,000	1,318
Ratz, R. G.	15,500	
Rawlinson, M. P.	12,000	2,892†
Rinfrét, P. C. E.	11,200	1,033
Robertson, H. A. M.	12,500	1,908†
Robertson, R. W.	10,360	3,960†
Robinson, J.	8,960	
Rogers, V. A.	8,700	2,748†
Rolfe, H. C.	9,940	641 1,377* 1,420‡
Ross, C. R.	9,800	689
Ross, W. H. K.	11,200	
Roy, R.	12,000	2,892†
St. Martin, J. R.	11,200	711
Savoie, M.	11,500	2,215
Schaefer, O.	12,000	1,586* 1,180‡
Schmitt, N.	11,500	862
Schweda, N. E.	8,340	1,080 634* 1,580‡
Sears, C. F.	11,500	180‡
Shackleton, M.	8,340	
Sharpe, W. K.	11,200	1,691
Shaw, E.	8,340	
Shaw, K. S.	8,340	
Sinclair, R. M.	11,200	639*
Sirois, L. G.	11,500	1,908†
Smith, A. K.	8,100	
Smith, D. A.	9,940	1,584†
Somogyi-Csizmazia, W.	8,120	1,200‡
Sowby, F. D.	13,500	896
Sprenger, R. A.	12,000	
Stephenson, N. R.	10,780	1,900
Stevens, A. H. M.	10,780	602
Stewart, F. W.	11,500	762
Storsater, O. J.	8,700	961
Swackhamer, A. B.	8,340	789
Tait, R. E.	11,000	1,755
Tait, W. S.	9,380	1,385
Terry, K.	12,500	2,892†
Thatcher, F. S.	11,200	565
Thompson, R. D.	13,500	1,062
Thompson, Z. R.	8,340	
Thomsen, A. E. T.	9,940	
Tomlinson, H. O.	9,800	
Upenieks, L.	9,940	
Waldron, E. M. P.	9,940	1,730
Ward, E. P.	8,340	1,350
Watkinson, E. A.	16,500	3,352**
Watson, H. A.	9,800	730
Webb, J. F.	15,000	2,078
Weissgerber, L. A.	12,500	1,380†
Wiebe, J. H.	16,000	1,172
Willigar, M. W. G.	9,800	1,740
Willis, J. S.	15,000	828
Windish, J. P.	8,400	900
Wood, R. W.	13,000	1,026
Wood, W. J.	16,000	2,495
Woodward, H. E.	9,800	
Wride, G. E.	16,500	1,041
Wynrib, M.	11,200	
Young, A. L.	9,940	3,576†
Zalesky, N.	11,200	
Zivot, B. A.	12,500	
Zwirek, S. J.	8,700	2,928†

National Health and Welfare—*Concluded*

Welfare Branch

	Salary rate	Travelling expenses
Blais, J. A.	$ 13,500	$ 1,355
Blue, M. T.	8,340	964
Bone, W. R.	9,300	1,057
Caron, J. A. M.	8,340	612
Creffield, G.	11,200	
Dunn, G. H.	8,340	969
Fryer, G. E.	13,500	2,127
Hardman, A. C.	14,000	890
Hendershot, W. B. F.	9,940	680 1,298*
Jackson, F. C.	11,200	
Keddie, D. D. G.	11,200	
Lafrance, J. M. L.	11,200	606
MacFarlane, J. W.	9,300	
Matthews, J. E.	8,280	951
Pace, F. C.	13,500	1,467
Parkinson, R. H.	10,360	663
Smith, C. L.	12,000	651
Stehelin, P. H.	11,200	1,444
Waters, W. R.	8,400	

* Removal expenses.
** Including $1,363 charged to Department of Labour, Vote 164.
† Living allowance, annual rate.
‡ Northern, isolation and officer in charge allowances, annual rates.

National Research Council

	Salary rate	Travelling expenses
Steacie, E. W. R., President	$ 21,000	$ 2,610
Ballard, B. G., Vice-president (Scientific)	18,000	1,808
Farquharson, R. F., Vice-president (Scientific)	18,000	3,003
Rosser, F. T., Vice-president (Administration)	18,000	990
Adams, G. A.	14,000	
Ahmed, F. R.	9,500	748
Alexander, W. A.	12,500	
Amberg, C. H.	10,000	
Babbitt, J. D.	14,000	1,936
Bachmeier, A. J.	14,000	
Back, R. A.	9,500	
Baerg, A. P.	10,000	984
Bailey, R.	10,000	
Baird, K. M.	12,500	
Ball, W. H.	10,500	672 2,646*
Barnes, J. C.	10,000	838
Barnes, W. H.	14,000	
Basinski, Z. S.	9,500	1,066
Baxter, D. C.	8,300	1,066
Baxter, R. M.	8,300	
Baxter, S. D.	8,300	
Bayley, C. H.	14,000	665†
Bayley, S. T.	10,000	
Beland, C. E.	10,000	655
Benoiton, N. L. J.	8,300	
Benson, G. C.	12,500	
Bernstein, H. J.	14,000	1,557
Berry, R. J.	8,300	
Biggar, R.	12,500	
Bishop, C. T.	10,500	
Blachut, T.	13,500	2,537
Blakley, E. R.	9,100	
Boudreau, R. G.	8,300	
Bowler, E. H.	9,500	
Brearley, R. J.	9,500	987 2,279**
Broten, N. W.	9,100	726
Broughton, J. W.	12,500	1,444
Brown, H.	10,000	
Brown, J. E.	12,500	549
Brown, S. A.	10,000	
Brown, W. C.	13,000	5,022†
Browness, G. A.	10,360	726
Brownstein, S. K.	8,700	
Burstow, R. C.	8,340	511
Burtnyk, N.	8,300	
Bywater, S.	12,500	
Cairns, F. V.	10,000	
Calvert, L. D.	10,000	973
Cameron, W. M.	8,000	
Campbell, W. F.	12,500	560
Caplan, D.	10,500	
Carman, P. D.	10,000	1,480
Carr-Harris, G. G. M.	10,500	
Carson, W. S.	8,000	
Caule, E. J.	10,000	
Chambers, L. V.	10,360	
Charles, F. R.	13,000	
Chipman, W. N. A.	8,340	
Chisholm, J. W. F.	8,700	
Clark, D. S.	8,300	
Clemence, C. R.	10,000	1,267†
Cockshutt, E. P.	10,500	542
Cody, J. D.	8,000	
Cohen, M.	13,500	798
Colls, T. G. S.	9,800	2,472**
Colvin, J. R.	12,500	
Conlin, L. T.	8,300	
Connock, S. H. G.	12,000	1,026†
Cook, W. H.	16,500	571
Costain, C. C.	10,500	645
Covert, L. L.	10,000	
Covington, A. E.	11,500	734
Craig, B. M.	12,000	
Craven, J. H.	9,100	
Crawford, C. B.	10,500	1,140
Creed, F. C.	10,500	
Crocker, C. R.	11,500	
Cumming, W. A.	10,500	1,666
Cvetanovic, R. J.	13,500	792
Czerwinski, W.	10,000	
Daams, H.	10,000	

National Research Council—*Continued*

	Salary rate	Travelling expenses
Dauphinee, T. M.	12,000	
Davidson, D. W.	10,500	
Denning, C. E.	12,500	702
Depocas, F. J. L.	10,000	1,864
Dickens, H. B.	10,000	1,627
Diditch, S. J.	12,500	
Dixon, W. R.	10,000	
Dobrowolski, J. A.	8,300	
Doherty, L. H.	10,000	
Dornan, J. E.	13,500	
Douglas, A. E.	14,000	
Drake, E. M.	16,500	1,269
Drzewiecki, G.	10,000	832
Dudgeon, E. H.	10,000	
Dugdale, J. S.	12,500	1,124
Dunn, A. F.	10,000	
Dunsby, J. A.	9,500	537
Eastham, A. M.	12,500	
Eden, W. J.	9,100	861
Edwards, O. E.	12,500	1,071
Elias, L.	8,300	
Elliott, J. C.	14,000	
Embleton, T. F. W.	10,000	
Ensell, G.	9,500	
Epp, C. A.	8,000	
Fairley, D. C.	9,380	
Featonby, J.	8,000	
Feir, J. E.	8,300	
Ferguson, R. S.	12,000	1,061
Filson, J. E.	8,340	
Flood, E. A.	13,000	
Fowler, H. S.	10,000	
Freeth, F. W.	9,900	
Garrett, C.	12,500	1,864
Geiger, K. W.	10,000	806
Gibbons, E. V.	12,000	
Gibbons, N. E.	14,000	597
Gibson, J. A.	8,960	
Gingras, B. A.	9,500	
Godby, E. A.	10,000	982†
Gold, L. W.	10,500	1,606
Gorham, P. R.	12,500	
Gorin, P. A. J.	9,100	
Gould, D. G.	10,000	1,223
Graham, W.	10,000	
Grant, R. S.	10,780	871
Green, E.	10,000	
Gridgeman, N. T.	10,000	
Griffith, T. R.	12,000	
Grzedzielski, A. L. M.	12,000	
Gwilt, S. R.	8,300	
Halang, F. G.	8,300	
Hall, A. H.	13,000	2,111
Handegord, G. O. P.	10,500	1,350
Handforth, R. E.	8,700	
Hanes, G. R.	8,300	
Haney, W. L.	13,500	1,678
Hanna, J. E.	10,500	871
Hanson, A. W.	9,500	535
Harmathy, T. Z.	8,300	
Harris, H. M.	9,800	
Harris, J.	9,500	660
Harrison, R. D.	10,000	1,243
Hart, J. S.	13,000	1,154
Hart, K. H.	9,500	
Haskins, H. R.	12,500	566
Hawkins, W. W.	10,000	
Helava, U. V.	10,000	1,285
Hellyer, C. N.	9,800	
Henderson, J. T.	14,000	1,387
Henderson, W. B.	8,340	
Henry, W. G.	10,500	
Henry, W. H.	10,000	
Hepburn, S. K.	11,200	3,555**
Heroux, O.	10,000	
Herzberg, G.	16,500	2,427
Heyding, R. D.	10,500	
Hincks, E. P.	12,000	
Hobson, J. P.	10,000	
Holt, A. S.	10,000	
Hood, A. D.	10,000	
Hopkins, C. Y.	10,500	
Hopkins, J. W.	14,000	
Hopps, J. A.	10,000	809
Horswill, E. C.	9,500	
Howlett, L. E.	16,500	4,658
Hoyle, W. G.	10,500	1,945†
Hudson, A. C.	10,000	
Hughes, E. O.	11,500	
Hughes, J. R.	8,960	776
Hunt, E. F.	8,340	
Hunt, F. R.	9,500	
Hutcheon, N. B.	14,000	2,209
Ince, H. W.	8,960	
Ince, S.	10,000	625
Ingold, K. U.	10,000	
Ireland, R. J. A.	8,960	
Ironside, R.	8,300	
Jackson, A. S.	11,200	
Jarlan, G. L. E.	10,000	1,329†
Johnson, J. R.	12,500	
Johnson, W. B.	9,100	1,010
Jones, A. B.	8,340	
Jones, R. N.	14,000	1,028
Jones, S. G.	10,500	
Jury, J. M. H.	8,700	
Jutras, J. R.	9,100	
Kalra, S. N.	10,000	1,178
Kates, M.	10,500	
Katzman, J.	10,000	
Kelland, H. H.	12,000	
Kenney, J. R.	8,300	
Kent, A. D.	9,100	686
King, E. N.	9,500	
Klein, G. J.	12,500	
Kohr, J. R.	9,300	
Kornelsen, E. V.	8,300	
Kosko, E.	9,500	
Kuhring, M. S.	12,000	1,627
Kusters, N. L.	13,500	545
Kutschke, K. O.	12,000	
Laberge, J. G.	9,100	
Larose, P.	11,500	1,034
Laubitz, M. J.	8,700	

National Research Council—*Continued*

	Salary rate	Travelling expenses
Lavrench, W.	9,100	
Le Caine, H.	10,500	
Ledingham, G. A.	16,500	1,065
Legget, R. F.	16,500	4,804
Leitch, L. C.	12,000	
Lentz, C. P.	11,500	
Levy, G. G.	8,000	527
Lew, H.	12,000	
Lewis, J. F.	9,380	
Lips, H. J.	8,300	
Lipsett, F. R.	10,000	
Lossing, F. P.	14,000	677
Lovejoy, D. R.	9,100	
Lusena, C. V.	10,000	
Lyster, H. N. C.	8,300	
MacAskill, R.	12,500	
Macaulay, G. A.	10,000	
MacDonald, D. K. C.	14,000	939
MacDonald, E. J.	8,340	
MacDonald, J. C.	9,500	
MacDonald, S. F.	12,500	
MacFarlane, I. C.	9,100	840
MacKiddie, C. G.	8,000	
MacPhail, D. C.	16,500	3,130
Makow, D.	9,100	760
Malloch, J. G.	13,500	1,106 5,457**
Mandl, P.	10,500	
Manson, J. M.	12,500	
Marion, L.	18,000	1,612
Marshall, J. B.	14,000	663
Martin, D. L.	9,100	
Martin, S. M.	10,000	1,107
Martin, W. G.	9,100	
Masson, C. R.	12,500	
Mathews, S. T.	10,500	1,561†
McArthur, D. S.	8,300	
McBurney, R. E.	12,500	1,444
McColm, G. T.	11,200	
McConnell, W. B.	12,000	
McCormick, G. C.	10,000	
McDiarmid, I. B.	10,000	
McDonald, I. J.	10,000	
McGuire, J. H.	9,100	
McIntosh, B. A.	8,300	
McKim, F. L. W.	14,000	
McKinley, D. W. R.	15,000	754
McLaren, A. C.	10,000	
McLaren, E. H.	10,000	
McLaren, R. W.	8,960	
McLeish, C. W.	12,500	
McNamara, A. G.	10,000	1,444
McNarry, L. R.	8,300	655
Medd, W. J.	9,500	
Middleton, W. E. K.	12,500	638
Miller, G. A.	13,500	
Millman, P. M.	14,000	2,192
Milsum, J. H.	10,500	1,934
Mitton, H. E.	9,100	
Moller, C. K.	9,100	
Moore, W. J. M.	10,000	
Mooser, E.	10,000	982
Morris, D.	8,300	
Morris, R. M.	10,000	
Morrison, J. A.	14,000	
Morse, A. R.	8,300	
Mortimer, D. C.	9,100	
Mungall, A. G.	10,000	
Neale, M. J. L.	10,500	1,049
Neish, A. C.	14,000	
Neu, H. J. A.	10,000	1,233
Newey, C. J.	8,340	
Niven, C. D.	10,000	
Noonan, J. W.	8,000	1,142†
Northwood, T. D.	12,000	987
Oliver, M. S. R.	8,340	
Olson, N.	10,000	
O'Neill, N. K.	14,000	
Orlik-Ruckemann, K. J.	10,000	2,281
Oroboko, J. A.	8,700	
Osberg, G. L.	12,500	
Park, F. R.	12,500	1,815
Parsons, H. E.	12,500	2,185
Patteeuw, M. L.	8,700	
Pattenson, C. F.	12,000	
Pearson, W. B.	12,500	1,553
Pelter, G. A.	8,700	
Penner, E.	8,300	622
Perlin, A. S.	12,500	698
Peterson, W. S.	10,500	
Phillips, K. L.	10,000	
Piercy, J. E.	8,300	
Plewes, W. G.	9,100	678
Pocock, P. J.	10,500	1,625
Preston-Thomas, H.	13,000	1,577
Przybylska, M.	12,000	740
Puddington, I. E.	16,500	
Pulfer, J. K.	8,300	
Rainbird, W. J.	10,000	
Ramsay, D. A.	10,000	1,023
Ray, A. K.	8,300	
Redhead, P. A.	12,000	837
Rettie, R. S.	13,000	1,902
Richards, R. S.	10,500	
Rickwood, G. E.	9,100	
Riddell, H. L.	8,000	
Ritchie, T.	9,100	1,102
Ritter, G. J.	8,300	
Robertson, R. E.	12,500	
Robinson, E. F. V.	11,500	1,122†
Rolfe, J.	9,500	
Romanowski, M.	10,000	
Rose, D.	12,500	
Rose, D. C.	15,000	3,398
Roxburgh, J. M.	10,000	687
Rush, C. K.	10,000	2,345
Russell, D. S.	10,500	
Sallans, H. R.	13,000	
Samolewicz, J. J.	12,000	
Sanders, C. L.	8,300	
Sandri, R.	10,000	595
Savic, P.	12,000	
Schaerer, P.	8,300	1,138
Schneider, W. G.	14,000	964

National Research Council—*Concluded*

	Salary rate	Travelling expenses
Schriever, W. R.	10,500	1,505
Schut, G. H.	10,000	921
Sereda, P. J.	11,500	876
Setterfield, G. A.	9,500	
Shaw, E. A. G.	10,500	795
Shorter, G. W.	10,500	1,282
Simpson, F. J.	10,500	
Simpson, J. H.	13,000	
Sinclair, D. A.	8,100	
Sirianni, A. F.	10,500	
Smallman-Tew, R.	10,000	
Smialowski, A. J.	10,000	
Smith, C. A. M.	10,000	1,427†
Smith, D. B.	10,500	
Smith, D. S.	8,300	
Smith, F. W.	9,500	
Smith, N. K.	11,200	
Smyth, H. L. R.	13,500	1,430
Snure, P.	10,360	
Solvason, K. R.	9,500	574
Spencer, J. F. T.	9,500	
Staniforth, A.	12,000	845
Stedman, D. F.	13,000	
Stephenson, D. C.	9,500	
Stevinson, H. T.	12,500	1,256
Stock, E. H.	10,360	
Stoicheff, B. P.	10,500	1,399
Straszak, J. S. C.	9,100	
Sumi, K.	9,100	
Taber, W. A.	9,500	
Talbot, J. A. L.	8,300	
Tanner, J. A.	11,500	985
Tattrie, N. H.	9,100	
Taylor, C. E.	9,300	
Templeton, I. M.	9,100	
Templin, R. J.	12,500	2,138
Thiessen, G. J.	14,000	
Thistle, M. W.	12,500	898
Thomson, A. A.	8,340	644
Thomson, G. S.	9,500	746
Thornton, C. P.	9,500	
Thurston, F. R.	16,000	1,513
Tibbetts, D. C.	9,100	1,348
Tickner, A. W.	10,000	
Toole, A. E.	9,500	
Tothill, J. T.	9,500	
Trowbridge, W. J.	13,500	
Tucker, N. B.	9,100	
Tulloch, A. P.	8,300	
Turnbull, L. G.	10,000	
Turner, E. S.	11,500	
Tyler, R. A.	12,500	
Van den Berg, L.	9,100	
Vining, L. C.	10,000	
von Rudloff, E. M.	9,500	
Wardlaw, R. L.	9,100	
Watkin, J. E.	8,300	
Watson, R. W.	14,000	
Watterud, E. T.	9,500	
Webb, E. L. R.	12,000	651
Webster, D. A.	10,360	
Wetter, L. R.	11,500	
Whalley, E.	12,500	
Whitaker, D. R.	12,500	550
Whiteway, S. G.	10,000	
Whyte, R. B.	10,000	1,213
Wightman, B. A.	10,000	
Wilkins, T. J.	11,500	596
Williams, G. P.	9,500	
Williams-Leir, G. J.	8,300	
Williamson, H.	12,000	6,102**
Wilson, A. G.	10,500	959
Wisniowski, H.	12,000	
Wolfson, J. L.	10,000	1,011
Wolochow, D.	11,500	
Wong, J. Y.	10,000	
Wood, A. D.	13,000	2,286
Worsfold, D. J.	10,000	
Wu, T. Y.	13,000	
Wyszecki, G. W.	10,500	1,344
Yaphe, W.	9,500	
Young, E. G.	14,000	870
Youngs, C. G.	9,500	740
Yuile, W. S.	9,100	1,381

* Removal expenses.

** Living and representation allowances, annual rates.

† Including amounts charged to: Department of Fisheries, Vote 131, $109; Department of National Defence, Vote 224, $577, Vote 225, $135, Vote 226, $182, Vote 228, $10,634; Department of Public Works, Vote 346, $197, Vote 366, $34.

National Revenue

Customs and Excise Divisions

	Salary rate	Travelling expenses
OTTAWA—ADMINISTRATION AND HEADQUARTERS		
Sim, D., Deputy Minister	$ 20,000	
Hind, A. R., Asst. Deputy Minister (Customs)	16,000	
Howell, J. G., Asst. Deputy Minister (Admin.)	16,500	$ 941
Labarge, R. C., Asst. Deputy Minister (Excise)	16,500	
Allan, J. J.	9,380	
Arbuckle, D. A.	11,200	
Aust, G. E.	12,500	
Belanger, R. R.	8,540	
Bennett, G. L.	14,000	1,344†
Brideaux, W. P.	9,300	
Brush, M. H.	9,300	1,443
Capbert, E. J.	8,340	
Chitty, F. W. S.	8,340	

National Revenue—*Continued*

Customs and Excise Divisions—*Continued*

	Salary rate	Travelling expenses
OTTAWA—ADMINISTRATION AND HEADQUARTERS—*Concluded*		
Closs, T. M.	8,540	
Coldrick, G. F.	9,940	1,157
Collins, M. J. P.	8,540	603
Deachman, J. S.	11,200	
Dodman, C. G.	8,540	2,074
Drummond, J. E.	11,200	
Fraser, R. L.	8,540	
Godbout, J. A. O.	11,200	
Gorman, M. J.	13,500	713
Grant, H. C.	8,700	
Gray, J. F.	8,540	
Green, L.	9,380	
Gunn, H. E.	9,800	
Halvorson, A. H.	8,540	
Hoff, R. W.	11,200	
Howey, L. C.	10,360	3,871* 5,928‡
Jackson, M. N.	11,500	854
Jones, A. L.	8,540	
Kealey, H. J.	9,800	
Keam, M. T.	11,500	1,171
King, G. C. M.	9,800	
Kirkham, R. C.	8,700	
Langford, J. S. W.	11,500	649
Last, P. P.	10,780	
Lawrence, E. D.	15,000	
Lefebvre, J. J. A.	9,940	
Leigh, J. N.	8,120	2,210
Lindsay, G. B.	12,500	
Luggar, H. W.	9,940	1,140
MacDermid, H. D.	8,540	913
MacKenzie, A.	8,120	
Macoun, J. M.	9,800	
Malloy, M. S.	11,500	1,331
Mather, D. T.	8,540	
Matthews, L. E.	8,120	
McGill, D. W.	14,500	
McIntyre, G. D.	11,200	
McIntyre, J. H.	8,640	2,554
McKellar, N. L.	9,800	1,175
McLean, R. G.	8,700	
Meabry, R. I.	9,000	
Mercier, L.	8,540	
Michie, A. P.	8,280	593
Mills, A. P. C.	11,200	605
Mills, T. H.	11,200	
Nicholson, G. R.	8,540	
Ogg, H. J.	9,380	
Ogilvie, S. G.	9,800	
O'Heare, M. D.	8,540	
Paterson, R. K.	8,540	
Rutter, W. N.	8,960	947
Senecal, J. J. A.	9,940	1,489
Shepherd, W. C.	11,200	
Skelton, M. H.	12,000	
Smith, E. N.	10,780	1,321
Telford, J. F.	9,300	797
Vetter, L. J. H.	9,380	
Warnock, E. A.	8,340	
White, L. A.	8,340	
Williams, J. K.	13,500	
INSPECTION, PORTS, ETC.		
Arnold, L. A.	8,340	
Ault, R. R.	8,340	
Beardmore, H.	11,200	
Beaudin, D. C. R.	9,300	
Bell, A.	8,280	1,963
Belton, F. S.	9,300	
Bennett, W. R.	8,340	
Blacklock, J. A.	8,280	
Bousquet, J. H. G.	8,340	
Brault, J. W.	9,300	
Briggs, A.	9,300	
Cameron, H.	8,340	
Campeau, A. N.	9,300	
Champion, T. C. V.	11,200	
Chiswell, E. A.	8,340	
Clapper, D. W.	8,960	2,472**
Cunningham, R. N.	8,700	1,470
Dale, S. C.	9,380	1,432
Dawson, W. A.	9,300	
Dean, C. S.	8,700	1,096
Dee, L. J. W.	11,200	
Demers, J. A. S.	8,640	886
Denis, M. J. L.	9,000	
Dickinson, M. R.	13,500	
Down, W. H.	8,340	
Dupras, P.	9,800	
Edwards, J. R.	9,300	
Ferland, N. E.	9,000	
Forcier, B.	9,300	
Gauthier, A. C.	9,300	
Gemus, D. J.	8,340	
Gracie, J. M.	8,280	
Grandy, E. F.	8,340	
Grant, J. W.	9,800	
Greene, M. D.	8,280	
Harris, C. H.	9,300	
Johnston, G. F.	9,300	2,024
Kivenko, N. M.	8,700	
Large, G. H.	8,340	
Lauzon, J. A. E.	8,700	2,014
Lavallee, J. A.	9,300	1,395
L'Heureux, P. H.	13,500	
Linney, H. J.	9,000	
Logan, R. F.	8,340	
Marquis, R. A.	8,340	
Martineau, L. J. G.	9,300	
McEwen, R.C.	8,280	2,212
McGregor, I. R.	9,300	990
McKee, H. G.	9,300	1,454
Mercer, M. J.	8,340	
Miller, D. P.	8,640	1,699
Moore, W. W.	9,300	979
Noble, H.	8,340	
Oldman, A. O.	8,340	

National Revenue—*Continued*

Customs and Excise Divisions—*Concluded*

INSPECTION, PORTS, ETC.—*Concluded*

	Salary rate	Travelling expenses
Oliver, S.	9,300	2,243
Phillipson, C. E.	11,200	616
Quinney, H. A.	9,300	2,040
Royal, J. E. A.	9,300	
Rutledge, J. B.	8,640	
Smith, W.	8,340	761
Stone, T. W.	8,340	
Studer, C. A. B.	9,800	
Swift, L. J.	9,000	
Thornton, R. W.	9,300	958
Watson, G. F. S.	9,300	
Welsh, E. T.	8,340	
Wilson, D. H.	8,640	1,154
Wismer, L. E.	9,300	

Taxation Division

HEADQUARTERS ADMINISTRATION

	Salary rate	Travelling expenses
McEntyre, J. G., Deputy Minister	$ 19,000	$ 1,395
Sheppard, D. H., Asst. Deputy Minister	18,000	
Arbuckle, R. W.	11,000	
Ardouin, F. G.	11,200	
Arnold, J. P.	12,500	
Ault, K. E. S.	8,700	
Bailey, W. C.	8,100	547
Balfour, S. A.	8,400	
Barclay, G. F.	12,500	3,019
Beaven, H. F.	9,800	
Bell, B. F. G.	11,200	736
Boivin, J. A. P.	13,500	1,413
Boland, J. D. C.	13,500	2,306
Boles, T. Z.	13,500	660
Brennan, C. N.	13,500	603
Butler, J. A.	9,380	700
Calver, B. W.	15,000	
Cameron, D. B.	9,300	1,225
Chater, E. A.	9,380	1,136
Code, G. H.	12,500	
Costello, D. J.	11,200	1,119
Couture, J. C.	11,200	1,469
Cross, F. J.	14,000	1,136
Czarski, T. S.	9,380	
Delavignette, J. H.	9,800	
DeWolf, A. L.	13,500	
Dubrule, F. J.	12,500	1,768
Edwardson, H. W.	13,500	
Elliott, G. W.	11,200	
Fell, J. M.	13,500	1,426
Fleming, B. H.	8,700	
Gillespie, R. C.	8,960	3,077
Goodhue, C. E.	11,200	
Gourlay, J. L.	11,500	3,310
Hamre, L. H.	8,100	
Hardy, L. E.	8,280	999
Harmer, J. F.	15,000	
Hennessey, H. R.	8,340	2,696
Herbert, H. F.	15,000	1,929
Hobart, S. F.	15,000	1,825
Hunter, W. E.	9,800	1,897 1,649*
Inrig, W. D.	12,500	
Irving, A. J.	9,940	2,173
Jackson, T. E.	13,500	1,380
Jamieson, J. S.	8,100	892
Kee, J. B.	8,700	532
Kidd, G. A.	8,340	
Kirby, T. N.	12,500	1,234
Langlois, P. E.	9,380	1,162
Linton, W. I.	13,500	1,781
Lunam, K. D.	8,700	
Lypchuk, F. A.	8,340	
MacDonald, J. A.	8,960	
MacKenzie, G. J.	9,300	3,499
MacLatchy, E. S.	15,500	
Mann, L. E.	11,200	849
Marchand, J. G. H.	9,800	2,239
Martin, A. W. T.	12,500	
Matheson, H. M.	9,800	
Matley, E.	9,800	
Mavor, C. W.	9,800	
McClellan, D. J.	12,500	1,003
McCorkle, R. G.	9,800	
McElhone, W. E.	9,800	2,095
McGrogan, H. R.	8,700	
McPherson, W. C.	8,700	
Meagher, M. F.	8,100	
Meyers, D. C.	11,200	
Milburn, H. H.	16,500	1,811
Molloy, S. G.	11,200	746
Montpetit, J. R. B.	8,700	
Morris, H. A.	11,200	3,473
Murton, A. H.	9,000	
Neil, A. V.	12,500	
O'Brien, E. F.	13,500	
Olson, G. S.	8,700	
Paquin, M.	13,500	2,040
Patenaude, J. C. R.	10,360	
Pereira, L. H.	9,800	
Pook, D. R.	15,000	
Potvin, J. P.	12,000	838
Primeau, C. W.	9,800	1,063
Rennie, J. G.	8,340	986
Reynolds, H. E.	8,960	597
Rice, G. P.	11,200	817
Rogers, P. C.	8,700	
Rounding, C. G.	12,500	
Rowden, R. S. M.	9,800	539
Ruddy, J. C.	11,200	854
Russell, J. F.	12,500	
Rutherford, D. F.	12,500	3,631
Smith, R. C.	8,960	716*
Sprott, M. F.	12,500	502
Sproule, H. L.	9,800	
Stevens, H. A.	12,500	

National Revenue—*Continued*

Taxation Division—*Continued*

	Salary rate	Travelling expenses
HEADQUARTERS ADMINISTRATION—*Concluded*		
Tench, S. E. G.	9,940	608
Thompson, W. G.	14,500	3,333
Turgeon, E.	8,700	
Urquhart, H. D.	9,800	1,141
Van Dusen, F. L.	8,700	
Walford, J. S.	11,200	506
Walsh, P. R.	8,340	
Walton, R. H. G.	11,200	
Williamson, W. E.	8,700	
Wilson, T. G.	8,700	
DISTRICT OFFICES		
Agnew, W. H.	8,100	
Albert, J. N. E.	13,500	
Allcorn, F. H.	11,200	731 4,022*
Andrews, J. F. C.	8,100	
Arthur, F. J.	9,800	
Ashfield, J. G.	8,340	
Asmussen, C. J.	9,800	
Atkinson, R. D.	9,800	
Bagnall, J. M.	8,960	
Bailey, W. H.	13,500	
Bain, S. E. S.	8,700	
Baker, G.	8,400	724
Baldwin, H. W.	8,700	
Banning, C. R.	8,700	
Barclay, J. H.	8,700	
Beauregard, J. H.	9,800	
Bedford, D. W.	8,100	
Belyea, J. E.	9,300	
Bennett, H. T.	8,700	
Bennett, R. G.	8,700	
Bergevin, J. A. C.	9,800	
Bernier, C. J. E.	9,800	
Bernier, S. E.	16,500	
Bertrand, J. O. P.	8,700	
Bevan, A. R.	9,800	
Billings, W.	9,800	
Black, A.	9,800	588
Blais, J. G.	8,100	
Blanchard, M. S.	8,700	
Blyth, T. F.	8,400	
Booth, C. L.	11,200	
Bradshaw, D. C.	8,100	
Brisebois, J. F. G.	8,700	
Brook, A. C.	8,700	
Brooks, T.	8,100	
Brown, A.	8,700	1,286
Brown, H. A.	8,100	
Bunnin, N. W.	8,700	
Burgess, H. C.	9,800	
Burris, S. A.	8,700	
Byers, J. C.	8,700	
Cadieux, J. O. N.	8,700	
Cadieux, J. S. B.	8,700	
Campbell, J. P.	8,700	656
Capell, H. B.	8,100	569
Carbray, F. G.	9,800	
Card, R. A.	8,100	579
Carriere, L. W. G.	8,120	
Carten, F. D.	8,340	
Cash, S. P.	8,100	
Chudleigh, H. E.	9,800	
Clancy, B. M.	9,800	
Clermont, J. C. R.	8,100	
Coffill, A. F.	9,380	
Cohn, E. P.	8,700	
Collins, A. C.	9,800	608
Connolly, E. C.	12,500	
Cooke, S. J.	6,960	857 2,539* 810§
Cornfoot, K. B.	8,700	
Cote, C. J.	8,340	
Couillard, R. M.	8,100	670
Coulonval, F.	13,500	
Coulter, D. M.	13,500	
Creen, J. N.	8,700	
Crich, H. E.	8,700	718
Currie, T. S.	8,400	
Curtis, C. E.	8,400	
Dales, C. B.	8,700	
Daman, R. W. F.	8,400	
Daoust, J. H. J.	8,400	565
Davidson, R. M.	8,700	
Dayton, E. A.	8,700	
Demers, T.	8,700	
Desautels, J. M. R.	8,100	
Desroches, J. C. J.	8,100	
DesRosiers, J. A. G.	8,700	
Dewar, J. A. L.	8,100	
Dittmer, G. N.	8,400	
Dixon, A. F.	8,100	
Dixon, J. W.	12,500	
Dobson, M. A.	8,340	
Doherty, M. G.	10,780	
Donahue, V. L.	8,700	
Dougall, D.	8,400	
Douglas, A. J.	8,340	
Drummond, L. S.	9,800	
Dugre, J. A. A.	8,700	636
Dumesnil, J. A. G.	8,700	
Duncanson, C. R.	8,700	
Dunkley, H. W.	11,200	
Easton, R. L.	8,700	562
Edwards, F. R.	9,300	
Ellerton, J. C.	9,800	507
Ellis, A. O.	13,500	
Ells, D. W.	8,700	503
England, D. L.	11,200	
Epstein, H. M.	9,300	
Evans, E. B.	8,700	592
Evans, T. J.	9,800	
Fair, J. R.	8,700	
Favrot, E. P. A.	8,700	
Ferguson, J. K.	9,800	
Fernie, D.	9,380	
Fickes, R. H.	12,500	

National Revenue—*Continued*

Taxation Division—*Continued*

District offices—*Continued*	Salary rate	Travelling expenses
Filion, J. R. M.	8,960	
Flynn, E. G.	11,200	
Forbes, W. N.	9,800	
Forsythe, H. A.	8,700	2,243*
Forward, D. A.	8,100	
Fox, J.	8,700	
Foxall, G. C.	8,100	
Frampton, T. R.	8,700	
Frederick, A. L.	8,700	886
Fulcher, R. F.	7,980	599 1,213§
Galbraith, B. H.	8,400	
Garland, H. E.	11,200	
Gauthier, M.	9,300	
Gauvin, A.	9,380	
Gibbs, R. L.	9,000	
Gill, D. J.	9,800	
Gingras, J. R. L.	11,200	
Gorman, H. Z.	9,800	
Gowen, E. G.	8,400	632
Graham, A. R.	8,700	
Grant, R. A.	8,100	1,102
Gratton, J. L. A.	8,700	
Greason, D. E.	8,960	
Grenier, F. J. H.	9,380	
Grigor, A. M.	8,700	1,209
Guimont, J. L. R.	8,400	775
Haan, P. J.	8,100	
Hall, F. G.	8,400	
Halpin, J. G.	9,800	
Hamilton, R. M. C.	8,400	
Hardy, A. L.	8,400	
Hardy, G. A.	8,700	895
Hargreaves, S. S.	8,700	
Harrop, R.	8,700	
Hauch, E. G.	11,200	
Haynes, E. S.	8,400	
Head, R. A.	8,960	2,282*
Hearn, J. P. D.	8,100	
Hebert, J. M. A.	8,700	
Hebert, R. C.	8,700	
Hethrington, A. S.	11,200	
Hodgins, M. H.	9,800	
Holton, H. S.	8,700	
Horn, S. Q. M.	8,700	
Hoyle, R.	11,200	
Hudson, D. B.	8,400	
Hughes, W. C.	8,340	
Illsey, T. H. J.	12,500	
Insley, J. H.	9,800	
Jackson, B. R.	8,700	
Jackson, F. H.	8,700	
Jackson, G. M.	11,200	
Jeffery, H. J.	8,700	
Jenkins, S. B.	8,700	
Johnson, G. H.	8,400	
Johnson, M. H.	9,800	
Jones, A. R.	8,100	
Jones, K. R.	8,700	611
Gost, A. E.	8,700	
Keefe, J. L.	8,700	
Kellond, H. W.	9,300	
Kennedy, W. C.	8,400	
Kent, A. E.	8,340	
Kerr, E. T.	8,100	
King, F. A. F.	8,700	
King, R. M.	8,700	
King, R. P.	8,100	
King, W. A.	8,100	
Kirby, A. C.	8,700	
Kirkpatrick, J. J.	8,400	
Knox, A.	8,400	
Kuntz, H. G.	8,340	
Lachapelle, C.	11,200	
Lacombe, J. R. L.	9,800	
Lafrance, J. M. B.	8,700	911
Lambert, J. H. G.	12,500	
Lancaster, J. S.	9,800	
Langley, G. E.	8,960	
Langstone, T. W.	8,700	
Larochelle, A. W.	9,800	936
Laverdure, J. M.	12,500	
Lawrence, D. A.	9,800	
Lawrie, R. P.	11,200	
Leach, W. R.	12,500	
Leard, J. R.	8,700	
Leech, H. W.	8,100	
Leefe, J. G.	8,100	1,874
Leger, J. F. C.	8,700	
Lemay, R.	8,700	
Leslie, E. C. H.	9,800	
Lewis, R. N.	12,500	
Lindeburgh, A. B.	8,100	959
Lonergan, P. A.	9,800	
Lortie, G. A.	8,700	
Love, C. M.	8,700	
Lowe, N. D.	10,780	739
Lugsdin, W. R.	11,200	
Lunan, E. A.	8,100	
Lynch, B.	8,700	
MacDonald, V.	9,800	
MacLeod, W. D.	8,700	1,234
MacNaughton, A. E.	8,100	
MacSephney, R. D.	8,400	
Malkin, N. F.	9,800	
Marcoux, R.	8,700	
Martin, E. J.	8,100	
Masson, J. M.	11,200	
Matheson, W. A.	9,800	
Mathieu, F. J. A.	8,100	523
Maybee, D. E.	8,700	
McAlduff, J. D.	8,400	
McAlpine, D. H.	8,700	
McCulloch, W. G.	8,400	
McDonald, J. M.	8,700	
McEntee, W. J. S.	12,500	
McFarlane, J. R.	8,700	
McGeachy, T.	8,100	
McGinnis, R.	8,700	

National Revenue—*Continued*

Taxation Division—*Continued*

District offices—*Continued*

	Salary rate	Travelling expenses
McGregor, D. A.	8,700	
McKay, M. E.	11,200	
McKenna, K. J.	8,400	
McKenna, R. G.	11,200	
McKercher, J. A.	8,340	562
McLean, G. F.	8,700	
McMahon, F. D.	8,100	
McRae, A. R.	8,700	
McVittie, D. E.	8,700	
Mellor, H. F.	8,700	
Merleau, L. T.	11,200	
Merrett, H. O.	11,200	
Middleton, R. J.	9,800	583
Milne, W. S. S.	8,120	
Milton, D.	8,700	
Minty, J. W.	8,400	804
Molter, J. P.	8,340	
Mondor, J. P. L.	9,300	
Monette, J. C. A.	8,700	1,028
Mooney, O. W.	9,800	
Moreau, J. E. P.	9,800	
Morissette, J. Y. B.	8,100	
Morris, N. A.	12,500	
Morrison, G. E.	8,700	
Morrison, J. A.	8,960	
Morrison, J. H.	11,200	
Morrissey, J. R.	12,500	
Mulholland, J. W.	8,700	
Murphy, W. J.	13,500	1,362
Newall, B. B.	9,800	
Newlands, T. J.	12,500	
Newton, T. C.	11,200	
Northfield, G. W.	13,500	
Nurse, E. P.	9,380	
Oberhoffner, J. A. G.	9,380	
O'Donnell, W. T.	9,800	
O'Leary, L. A.	8,100	
Olsen, O. B.	8,400	
Oughton, W. B.	8,700	
Owen, J. S.	8,100	
Palmer, C. D.	8,100	
Palmer, J. C.	8,100	
Park, H.	8,120	
Parker, C. E.	8,700	543
Parker, H. A.	11,200	
Parkinson, R. E.	11,200	
Parr, E.	8,100	
Parsons, D. S. G.	8,700	
Paterson, A. (including terminable allowance, $208, charged to Privy Council, Vote 539)	13,708	541
Peirson, C. R.	8,700	
Pepin, J. G. A.	8,100	
Peters, N.	9,380	1,153
Poirier, T. L. R.	8,700	
Potvin, R. J. M.	8,100	746
Prevost, L.	8,960	
Proude, L. W.	8,700	1,448
Proulx, N.	9,800	
Radburn, E. A.	8,100	
Rannie, C. A.	8,100	
Raymond, J. R.	11,200	
Reed, R. C.	9,800	
Reeves, J. S.	15,000	
Reid, K. L.	12,500	
Reid, W. D.	9,380	
Reiners, V. R.	8,700	
Renouf, J. E.	8,400	558
Reynolds, T. J. F.	9,800	2,068
Richards, H.	8,400	
Richardson, H.	8,700	
Richer, G.	8,700	
Rioux, J. P. A.	8,400	
Rivard, L. T.	8,700	
Robert, J. R. W.	8,700	
Roberts, E. R.	10,360	
Roberts, J.	13,500	
Robertson, C. R. C.	9,300	
Robertson, G. L.	8,700	
Robson, R.	8,700	
Roscoe, J.	9,300	
Rose, A. D.	8,400	
Ross, J. A. L.	8,700	
Routhier, R.	8,100	
Ruel, J. M.	8,400	963
Sanders, J. J.	8,100	
Scarlett, C. E.	8,400	
Schmelzle, C. C. G.	8,100	
Scott, C. G.	8,700	978
Scrimgeour, G. C.	9,800	
Shannon, F. L.	8,100	1,685
Sharp, F. E.	8,100	
Shea, W. R. J.	8,100	
Simard, J. A. F.	9,800	
Simms, S. M.	9,800	
Simms, W. M.	8,100	
Smith, E. A.	8,540	
Smith, E. B.	8,400	
Smith, L. W.	9,800	
Smyth, E. H.	8,400	
Spratt, H. P.	8,100	
Stainsby, J. A.	8,100	
Stark, R. S.	9,300	
Stephenson, I.	8,400	
Stewart, K. J.	9,800	
Stewart, O. H.	12,500	
Stump, J. C.	9,800	
Sybionak, A.	11,200	
Syme, E. G.	8,700	
Taugher, J. J.	9,380	1,358
Taylor, E. E.	8,100	
Taylor, N. E.	8,100	
Temple-Hill, C. M.	11,200	
Thomas, E. W.	8,700	
Thompson, D. B.	9,800	
Thompson, W. V.	9,380	
Tobin, J. R.	8,700	
Todd, A. S.	9,800	
Tremblay, P. P.	8,100	

National Revenue—*Concluded*

Taxation Division—*Concluded*

District Offices—*Concluded*

	Salary rate	Travelling expenses
Tufts, A. C.	8,100	1,032
Turnbull, J.	9,800	
Turnbull, J. D.	9,800	
Turner, N. C.	8,340	
Tyndall, C. L.	11,200	
Ure, R. W.	8,960	
Vaillancourt, O. J. G.	8,400	
Vair, H. H.	12,500	511
Vallee, L. J.	8,700	
van Tulleken, R. J.	8,100	
Varin, J. L.	9,800	
Vincelli, D.	9,800	
Vogan, W. R.	8,700	
Wadge, W. O.	11,200	
Waechter, G. J. H.	8,400	
Walls, G. M.	8,340	
Watson, H. G.	8,700	
Weldon, T. E.	8,340	1,279 961*
Welsman, L. E.	8,700	513
Wesson, C. E.	12,500	686
Wettlaufer, R. W.	8,960	
White, E. J. B.	8,700	
White, G. C.	8,700	
Wigle, J. T. N.	11,200	
Wildman, J. E. A.	8,400	625
Williams, D. A. J.	8,100	
Williams, W. F.	16,500	
Willcox, R. J. J.	8,700	
Willis, J. V.	11,200	
Wilson, O. E.	9,800	
Woodcock, T. C.	8,700	
Woolley, A. C.	8,700	
Wright, A.	10,780	
Young, H. F. S.	8,700	

Tax Appeal Board

	Salary rate	Travelling expenses
Snyder, C. L., Chairman	$ 16,900	$ 1,868
Boisvert, M., Member	13,500	2,332
Fisher, W. S., Member	13,500	
Fordham, R. S. W., Member	13,500	2,175
Panneton, J., Member	13,500	1,072
Davis, W. O.	11,000	1,876
McCann, P. H.	8,000	2,021

* Removal expenses.

** Living allowance, annual rate.

† Including $932 charged to Department of National Defence, Vote 222.

‡ Living and representation allowances, annual rates.

§ Isolated post allowance, annual rate.

Northern Affairs and National Resources

	Salary rate	Travelling expenses
Robertson, R. G., Deputy Minister	$ 18,000	$ 2,087
Cote, E. A., Asst. Deputy Minister (Planning)	16,500	840
Cunningham, F. J. G., Asst. Deputy Minister (Administration)	16,500	1,030
Allen, J. W.	8,000	
Armstrong, R. G.	8,340	999 1,294*
Ashley, G. H. W.	8,340	
Atkinson, J. H.	9,000	
Banfield, A. W. F.	11,200	
Barnetson, R. D.	8,700	
Bartlett, D. W.	10,360	
Baxter, A. J.	9,300	
Bickell, F. R.	8,120	904 710†
Bishop, R. A.	10,780	1,245
Bishopric, O.	10,500	
Black, J. M.	8,100	1,790†
Boan, J. A.	8,120	
Bolger, C. M.	10,360	2,697
Booth, W. G.	10,780	4,491 1,086†
Bottomley, W. E.	8,540	805
Brooks, L.	11,200	2,020
Brown, W. G.	13,500	682
Browning, F. C.	8,340	
Carter, F. A. G.	14,000	
Carty, G. M.	12,500	
Chalkman, E. M.	8,000	
Chambers, F. J.	8,120	
Christie, K. J.	12,000	2,734
Clark, E. M.	8,700	3,121
Clark, R. H.	13,500	2,738
Coleman, J. R. B.	15,000	2,016
Collier, E. P.	10,500	738 1,307*
Collins, F. H.	13,500	696 1,370†
Connelly, A. B.	13,500	1,835
Connery, L. B.	8,340	5,604‡
Cuerrier, J. P.	8,960	1,156
Davidson, A. T.	13,500	2,633
Davidson, D. A. P.	9,000	
Davidson, G. H.	8,960	625
Delaute, J. F.	10,360	1,808 2,120†
Dempster, G. H. L.	11,500	1,854

Northern Affairs and National Resources—*Concluded*

	Salary rate	Travelling expenses
Devitt, W. G.	9,300	3,600
Doak, C. E.	8,340	
Doyle, J. F.	8,340	
Ede, A. R.	8,340	
Ellwood, J. A.	8,700	
Fenton, T. C.	11,200	1,518
Field, A. J.	13,500	3,326
Finley, G. S.	8,700	
Fischer, H.	10,360	
Fitzpatrick, I. E.	8,100	1,175
Flanagan, R. T.	8,540	2,454*
Gallant, I. E.	8,700	1,194†
Gaynor, M. F.	9,000	
Gidman, W. O.	8,700	
Godfrey, W. E.	9,800	
Hawkins, K. W.	8,700	1,172 1,790† 1,898*
Hepburn, D. W.	8,400	1,930†
Herbert, J. D.	10,360	2,337
Hovdebo, S. J.	8,340	4,063 1,930†
Huberman, S.	8,340	
Hunt, A. D.	11,000	739
Hunt, L. A. C.	11,200	
Jacobson, J. V.	12,000	
Jenness, J. L.	13,500	
Johnson, C. C.	8,700	
Jordan, A. T.	9,380	2,657
Julien, O. V. M.	8,100	2,100†
Kanik, S. A.	9,940	885
Karashowsky, W.	8,100	1,790†
Kelly, M. M. B.	8,340	
Kerr, A. J.	8,400	1,940†
Koller, P. A.	9,380	
Kristjanson, B. H.	13,500	1,000
Kristjanson, K.	10,780	2,081
Langston, W.	8,960	1,573
Lothian, W. F.	11,200	
Luyendyk, W. R.	9,940	
MacDonald, E. A.	8,700	2,051
MacFarlane, J. D. B.	8,340	
MacNabb, G. M.	8,340	1,437
MacNeish, R. S.	10,780	2,020
MacQuarrie, L. G.	8,960	
Mair, W. W.	13,500	1,093
Mathie, R. W.	8,700	
Mattick, A. K.	8,700	
May, R. D.	9,060	1,125
McFeat, T. F. S.	9,940	
McLeod, J. D.	13,500	996
Merrifield, L. L.	8,340	
Merrill, C. L.	11,500	2,437 1,790†
Miller, M.	10,780	
Mitchell, E. S.	8,100	833
Mitchell, K. B.	8,340	
Monaghan, W. A.	8,540	
Morris, W. V.	11,200	
Morton, F. I.	8,700	
Munro, D. A.	9,800	747
Needham, G. H.	8,340	1,734 1,086†
Nicol, J. I.	10,780	1,244
Nigra, D. P.	8,340	1,870
Olson, B. E.	8,340	1,411 1,790†
Ozga, W. J.	8,340	2,271*
Patterson, T. M.	15,500	1,950
Persoage, N. P.	9,800	
Peters, J. E.	10,500	537
Pettis, J. A.	8,340	
Phillips, R. A. J.	14,000	3,157
Pierce, T. W.	8,340	
Porsild, A. E.	11,200	1,344
Ramsden, H. T.	12,500	1,154
Reeve, A. J.	9,300	1,370†
Richardson, A. J. H.	8,700	902
Robinson, N. P.	12,000	
Rosenberg, H. B.	9,800	1,434
Rowley, G. W.	13,500	1,309**
Rudnicki, W.	9,940	2,133
Russell, B. E.	10,080	1,138
Russell, L. S.	13,500	1,568
Sabourin, J. R.	9,940	
Scoggan, H. J.	9,800	855
Scott, G. L.	13,500	
Sivertz, B. G.	15,500	538
Skelly, T. D.	8,340	
Smith, F. G.	9,380	
Smith, T. F.	8,960	
Snowden, D.	9,940	3,630
Solman, V. E. F.	10,200	
Stairs, K. W.	11,200	1,298
Steeves, R. J. J.	8,340	
Stevens, W. E.	9,800	1,516
Stevenson, A.	9,000	1,094
Strilaeff, P. W.	8,700	
Strong, B. I. M.	13,000	702
Thoms, B. H. J.	9,800	1,295
Thorsteinsson, B.	12,500	2,894 1,731*
Turner, K. M.	9,300	
Valentine, V. F.	9,940	
Wallace, J. M.	8,700	
Washburn, W. J.	8,700	
Watt, R. M.	8,700	1,747
Wilson, C. P.	11,200	2,461*
Yates, A. B.	9,380	1,012

* Removal expenses.

** Including $764 charged to Department of National Defence, Vote 222.

† Isolated post allowance, annual rate.

‡ Living and representation allowances, annual rates.

Post Office

Ottawa—Headquarters Administration

	Salary rate	Travelling expenses
Boyle, G. A., Deputy Postmaster General	$ 18,000	$ 1,294
Atherton, J. G.	8,640	
Beauvais, J. E.	9,300	
Bond, T.	12,500	1,254
Boyd, R. D.	15,000	
Browne, G. L.	9,300	
Budden, A. N.	8,700	
Caron, G.	9,000	576
Carpenter, J. R.	9,300	
Cathro, R. A.	11,000	2,615 1,609*
Charlebois, C. J. G.	9,300	
Cordes, H. L.	11,000	
Cousens, R. J.	11,000	1,572
Craig, J. N.	15,000	
Daze, C.	12,500	
Demers, J. E. G.	9,300	
Devine, E. H.	9,000	
Erb, B. M.	9,300	1,164
Farrell, B. J.	15,000	3,096
Fortin, J. E. M.	13,500	1,634
Fraser-Underhill, S. W.	8,540	
Fry, G. W.	9,300	
Gosselin, J. R. M.	9,300	2,182
Gregory, R. C.	8,700	603
Griffiths, W. M.	14,500	
Hall, R. E.	9,300	
Jansen, J. F. D.	8,640	
Jette, J. D.	9,300	
Linden, R. F.	9,800	940
Lysack, M.	13,500	1,569 1,674*
MacDonald, J. A.	15,000	
McFarlane, A.	9,300	
McLachlan, G. S.	9,300	
Menard, A. F. F.	8,640	
Montague, J. V.	12,500	1,650
Myers, R. D.	9,000	1,126
Noonan, J. H.	11,000	511
O'Byrne, K. D.	9,300	557
O'Gorman, T. H.	9,300	
Pageau, J. F. H.	14,000	986
Payne, F. K.	11,000	
Pearl, H. N.	12,500	2,268
Plante, G. A. M.	9,800	
Pond, J. A.	8,540	3,598
Remus, K.	8,280	
Stubbs, H. A.	11,000	
Tache, A. de G.	12,500	
Taylor, A. J.	12,500	
Taylor, W. T.	9,300	
Tedford, W. C.	12,500	
Temple, E. R.	9,300	
Wethey, H. D. W.	12,500	513
Whitehouse, F. W.	9,300	1,311
Wilkins, L. M.	9,300	
Wilson, W. H.	14,500	1,608

Post Office and District Offices

	Salary rate	Travelling expenses
Barton, G. H.	8,960	
Beaton, G. M.	9,800	589
Boileau, C. I. R.	12,500	
Catterall, A. E.	10,500	1,523
Clarke, D. R.	8,120	1,809
Corbeil, E. J. A.	10,500	1,020
Cormier, J. H. H.	8,700	
Cutts, E. J.	9,800	
Dearle, C. A.	12,500	
Dupuis, F. X. J.	10,500	1,807
Flaherty, J. A.	10,500	1,357
Foord, G. A.	10,500	
Fultz, J. G.	9,380	2,977
Gagne, W. T.	9,800	1,675
Jeannette, D. M.	8,340	
Ketchum, F. E.	9,800	549
Macklem, G. E.	10,500	1,318
MacNabb, C. B.	9,800	
McFadyen, T. A.	8,340	
Morrow, J. P.	8,340	
O'Brien, M. D.	9,800	564
O'Connell, J. D.	9,660	
Portelance, A. W.	8,700	
Reid, R. F.	8,340	
Reive, R. H.	10,500	526
Stipe, C. D.	9,800	
Strathdee, D.	8,400	
Turcotte, J. A. G.	9,380	
Watson, L. T.	8,820	2,541 798*
Yorke, H. R.	10,800	1,344

* Removal expenses.

Privy Council

	Salary rate	Travelling expenses
Bryce, R. B., Clerk of the Privy Council and Secretary to the Cabinet	$ 21,000	$ 501
Amyot, D. E. J.	10,360	834
Anderson, F. W.	14,500	1,049
Archbold, H. S. C.	9,000	581
Boehm, C. R.	10,360	1,919
Burke, D. J.	9,940	1,185
Cawdron, M. P.	11,200	1,032
Cooney, A. E.	10,360	614
Crawford, N. S.	10,000	
Curry, R. B.	17,500	3,179
Deacey, M. J. (including secretarial allowance, $1,200)	10,200	
Deyman, I. H.	10,360	942
Faguy, P. A.	12,500	
Fournier, J.	16,500	
Gaskell, E. F.	11,200	
Gelber, L.	10,000	
Halliday, W. E. D.	11,200	

Privy Council—*Concluded*

	Salary rate	Travelling expenses
Henry, E. F.	19,500	
Hill, A. M.	15,000	
Hindley, H. O. R.	12,000	
Hodgson, J. S.	16,500	
Holmes, K. E.	11,200	1,129
Howsam, G. R.	10,360	1,482
Hutchinson, G. A.	21,000	
La Riviere, J.	8,000	
Laver, E. W.	9,940	1,043
Little, C. H.	9,940	2,345
Loosmore, R. J.	11,200	698
Martin, J. M.	18,950	1,379
Martin, W. R.	15,000	
McClung, M.	12,000	
McMonagle, B. C.	8,340	
Padberg, P. F.	10,800	
Parsons, J. G.	10,360	556
Pearce, E. B.	9,940	559
Pitfield, P. M.	9,000	4,601
Ritchie, R. S.	18,000	3,107
Ross, A. C.	10,360	761
Sharpe, S.	17,000	
Theriault, P.	9,940	1,226
Vout, T. R.	9,800	
Wall, D. F.	9,940	
Wallace, J. F.	13,000	
White, S. N.	10,780	
White, W. A. T.	9,940	

Public Archives and National Library

	Salary rate	Travelling expenses
Lamb, W. K., Dominion Archivist	$ 18,000	$ 2,050
Brault, L.	8,340	
Brunet, P.	13,500	
Layng, T. E.	8,700	
Ormsby, W. G.	8,960	
Taylor, A. C.	8,340	
Willms, A. M.	8,700	

National Library

	Salary rate	Travelling expenses
Tanghe, R., Librarian	$ 12,000	
Lunn, A. J. E.	8,340	
Shepard, M.	8,340	

Public Printing and Stationery

	Salary rate	Travelling expenses
Duhamel, R., Queen's Printer and Controller of Stationery	$ 18,000	
Armstrong, G. V.	8,700	
Brennan, A.	8,640	
Carroll, J. P.	9,300	$ 1,648
Cousineau, G. D.	10,360	
de Salaberry, C. M.	12,000	1,067
Everett, F. E.	13,000	
Harper, J. L. L.	8,540	
Kestner, P. F.	8,400	
Kiefl, J. A.	10,780	628
Morin, J. R.	9,000	
Noffke, A. C.	8,400	
O'Keefe, G. P.	12,500	735
Rogers, P. F.	9,940	
Rothwell, B. E.	13,500	
St. Arnaud, C. A.	12,000	
Sculthorpe, C. W.	8,640	
Shaw, J. D.	8,280	
Watt, C. B.	16,500	533

Public Works

Administration and General

	Salary rate	Travelling expenses
Young, H. A., Deputy Minister	$ 20,000	$ 1,325
Jackson, G. T., Asst. Deputy Minister	18,000	930
Williams, G. B., Asst. Deputy Minister (Technical)	18,000	1,699
Switzer, R. A. W., Dominion Fire Commissioner	12,500	2,452
Daly, C. J.	11,200	846
Dubeau, S. L. J.	8,700	916
Fortier, Robert	11,200	
Grenier, R. J. (including terminable allowance, $1,500 charged to Privy Council, Vote 621	15,000	
Hornby, E. S.	10,780	
Hunt, H. G.	12,000	
Jackman, H. N. R.	8,500	
Kearney, R. A.	8,100	
Kronick, D.	8,340	
Laberge, J. J.	8,100	
Leicester, O. H.	12,500	1,836
Marten, E. J.	8,280	
Maxwell, J. F.	12,000	988
McGurran, L. V.	12,500	
Weeks, E. P.	15,000	905
Whatmough, R. G.	9,380	
Wilson, R. C.	10,780	
Wooldridge, D. G.	8,400	

Public Works—*Continued*

Building Construction and Services

	Salary rate	Travelling expenses
Gardner, E. A., Chief Architect	$ 16,500	$ 1,384
Freeze, D. A., Director, Property and Building Management	15,000	588
Archard, A. S.	10,780	
Aubut, G. K.	9,300	
Beach, E. L.	8,700	
Bickford, R. J.	10,500	1,352
Bowie, A. S.	8,960	
Carmichael, J. W.	8,400	
Cartier, J.	9,380	
Cherry, W. F.	10,080	
Cook, A. E.	10,500	2,491
Crosbie, M. C.	8,700	
Cull, D. A.	8,700	1,466
Dicks, W. M.	8,960	
Dixon, M. G.	10,360	
Drolet, J. A.	10,500	
Eck, H. F. G.	8,700	
Ellerton, E. M. K.	9,800	
Evans, A. W.	9,940	
Evans, D. H. L.	10,780	
Fonberg, R. S.	8,400	2,211
Foster, R. L.	8,700	
Foster, S. M.	8,700	
Halse, G. A.	8,700	
Hicks, E. C. C.	9,800	
Hobner, R. H.	9,800	
Hopkins, L. W.	9,300	1,211
Ingo, S. C.	8,960	
Jackson, L. E.	8,540	
Jourdain, C. C. F. (including acting pay, $980)	9,380	
Kayes, W. H.	8,280	2,145
Kelly, J. E.	10,360	3,369
Kemp, J. O.	8,700	
Krefft, F. A.	8,700	517
Labelle, E. W.	10,780	
Langley, E. G.	13,000	
Marcsan, P. Z.	10,780	843†
Martel, E. C.	11,200	
Martineau, P. R.	11,200	
McCool, E. A.	9,940	
McFarlane, R. G.	12,500	977
Mills, A. K.	14,500	
Olson, J. J.	9,800	
Penman, R. J.	8,340	
Pritchard, G. B.	12,500	595
Rutherford, W. T.	8,400	695*
Schock, C. H.	8,340	
Scothorn, A. D.	8,340	
Sherar, C. H. (including acting pay, $1,280)	9,380	
Simpson, I. B.	12,500	
Smiley, D. C.	10,360	
Steele, R.	8,700	
Taylor, A. H.	9,800	
Taylor, D. P.	8,340	1,674
Tench, G. D.	8,700	1,663
Thomas, W. N.	9,940	
Tod, H. C.	10,500	3,412
Turnbull, D. L.	8,960	
Vaughan, P. W. F.	9,300	944
Ward, W. H. A.	11,200	
Watson, C. W.	8,400	
West, R. F.	8,460	1,361†
Wild, G. A.	8,400	
Wilson, A. D.	10,360	

Harbours and Rivers Engineering Services

	Salary rate	Travelling expenses
Millar, G., Chief Engineer, Harbours and Rivers	$ 16,500	$ 1,327
Allen, B. W.	8,700	613
Ashton, E. B.	9,380	627
Baig, J. D.	8,700	
Bartlett, L. H.	8,700	
Blanchard, A. F.	8,700	
Bright, J. E.	13,500	1,284
Brooks, N.	8,960	1,588
Brown, G. E.	8,700	2,054
Brown, J. A.	12,500	1,271
Cameron, H. E. M.	8,700	
Carmichael, J. W.	8,700	633
Caveen, D. F.	9,800	
Currie, C. W.	11,200	2,215
Davies, C. L.	11,200	1,478
Delage, J. B.	8,700	1,220
Dick, T. M.	7,140	
Drouin, G.	8,700	1,059
Eakins, R. G.	10,780	
Egan, E. J.	9,800	
Gagnon, A.	11,200	670
Gilbert, E. V.	11,200	
Girard, J.	8,340	1,508
Godsell, J. F.	12,500	1,039
Goudie, H. W.	8,700	
Grant, F. D.	8,700	
Halstead, R. D.	8,700	
Harriott, L.	8,700	
Harrison, R. P.	8,700	
Henderson, R. P.	12,500	1,737
Higgins, D. I.	9,380	
Hurst, C. K.	13,500	671
Knight, G. E.	12,500	
Lacasse, J. A.	9,800	
Lajoie, G.	11,200	
Lamoureux, M. J. A.	8,700	
Livingston, J. P.	9,800	
MacInnes, I.	8,700	606
MacLean, J. F.	8,700	
Manchul, E. D.	9,800	
Mangione, N.	8,700	
McGregor, C. A.	8,700	
McKay, D. W.	9,800	
McLaren, L. G.	11,200	672
McLellan, J. J. G.	11,200	
McLennan, T. B.	9,800	974
Michaud, A. J. S.	11,200	

Public Works—*Concluded*

Harbours and Rivers Engineering Services—*Concluded*

	Salary rate	Travelling expenses
Miller, H. R.	8,700	
Patriquen, F. A.	8,700	
Paul, M. W.	8,700	1,260 1,479*
Quinlan, D. W.	8,700	
Roach, J. A.	8,700	574
Ryan, W. W.	10,780	
Scroggie, G. N.	11,200	1,336
Stevens, J. N.	8,700	972
Stocking, C. A.	8,700	
Stothart, C. D.	10,360	1,150
Sutherland, D. H.	10,780	
Vachon, J. L.	10,360	
Veale, W. W.	8,540	824
Vey, W. J. A.	8,700	
Walkey, A. W.	12,500	1,403
Wallace, R.	8,700	
Walrath, C. A.	8,700	787†
Walters, P. W.	11,200	
Webster, A.	9,800	992
Winter, T. H.	8,700	

Development Engineering Services

	Salary rate	Travelling expenses
Clarke, G. T., Chief Engineer, Development	$ 15,500	$ 999
Angus, R. B.	8,540	1,430†
Beauchamp, J. C.	9,940	845
Binks, W. R.	13,000	917
Brittain, G. M.	8,640	1,259
Coates, R. K.	9,380	
Crossley, W. E.	8,700	1,784†
Cummings, B. F.	8,700	
Egan, W. D.	9,000	
Flatt, J. A.	11,200	3,158†
Fontijne, W.	8,340	
Foures, G. H.	12,500	
Fullerton, J. A.	9,380	
Gordon, E. L. M.	11,200	898
Harvey, B. G.	8,960	1,972 723*
Hewitt, H. L.	11,200	
Higgs, R. W.	8,700	
Huculak, N.	8,700	2,281
James, F. H.	8,700	957 1,999*
Jurss, A.	8,340	
Kellett, J. E.	11,200	1,209 1,079*
Koropatnick, W.	11,200	1,813
Laycraft, N. E.	12,000	803
Little, G. H.	8,400	
Litzenberger, A. J. H.	9,000	1,714
MacKinnon, A. H.	9,940	2,182
Millar, H. M.	12,000	645
Millions, K. A.	8,340	
Murray, A. M.	8,700	2,124†
Nason, H. A.	8,700	2,615†
Oakes, W. M.	8,960	
Peatfield, J. H.	8,700	
Perley, A. L.	10,780	2,914
Perrie, W. W.	12,500	535
Peters, H. F.	11,200	2,933
Ray, B. E.	9,000	1,450
Reid, G. D.	10,780	1,206
Rubec, P.	9,800	
Savage, J. E.	11,200	1,266†
Smillie, R. H.	8,340	1,095†
Stamer, S.	10,780	
Stanfield, R. E. R.	8,700	
Thain, K. B.	9,800	
Webb, J. R.	8,400	
Wright, A. A. (including acting pay, $1,200)	8,100	629†

* Removal expenses.

†Including amounts charged to: Department of Agriculture, Vote 7, $447; Department of Fisheries, Vote 147, $32; Department of Mines and Technical Surveys, Vote 187, $843; Department of Northern Affairs and National Resources, Vote 271, $3,110, Vote 288, $534 and Vote 290, $3,252; Royal Canadian Mounted Police, Vote 375, $25.

Royal Canadian Mounted Police

Civilian Employees

Grey, D. G.	$ 9,380
Lynch, J. A.	9,300

*Commissioned Officers

Harvison, C. W., Commissioner	$ 19,000
Lemieux, J. R., Deputy Commissioner	16,000
McClellan, G. B., Deputy Commissioner	16,000
Allard, J. T. E.	9,000
Argent, A.	9,000
Ascah, A. R.	9,000
Ashley, G. H.	9,000
Atherton, J. J.	9,000
Barrette, J. E. M.	9,000
Bartram, D. O. E.	9,000
Batty, E. S. W.	9,000
Bayfield, C. H.	9,000
Bazowski, P.	8,280
Belec, R. J.	10,500
Bella, J. M.	12,000
Bingham, L.	13,500

Royal Canadian Mounted Police—*Concluded*

*Commissioned Officers—*Concluded*

	Salary rate	Travelling expenses
Bloxham, H. E.	9,000	
Bordeleau, J. R. W.	12,000	
Brady, J. W. M.	12,000	
Brakefield-Moore, E.	12,000	
Butt, R. C. C.	9,000	
Carriere, J. R. R.	9,000	
Cooper, H. S.	10,080	
Couillard, J. A.	9,000	
Cox, P. B.	10,500	
Craig, J. S.	9,000	
Creaser, K. S.	9,000	
Cruickshank, J. S.	10,500	
Cunningham, G. C.	8,280	
Currie, R. V.	8,640	
Dawson, D. W.	9,000	
Defayette, L. E. R.	9,000	
Dick, W.	9,720	
Downey, J. G. C.	9,000	
Dube, M. J. Y.	9,000	
Duff, R. W.	9,000	
Engel, G. R.	9,720	
Eves, C. R.	8,280	
Fitzsimmons, W. J.	10,080	
Forbes, H. C.	9,720	
Forrest, D. O.	13,500	
Forward, N. F.	8,280	
Fraser, W. G.	9,720	
Gerrie, G. A.	9,000	
Glendinning, I. S.	9,000	
Goldsmith, C. W. J.	9,720	
Gordon, W. G.	9,000	
Grayson, L. S.	9,720	
Guernsey, T. M.	9,720	
Hall, K. W. N.	10,500	
Hanson, R. P. B.	10,500	
Harris, J. B.	10,500	
Harrison, R. P.	9,000	
Henry, J. A.	9,000	
Herman, R. J.	10,500	
Higgitt, W. L.	9,000	
Holm, E. A. F.	9,000	
Horn, T. A.	9,000	
Huget, A.	9,000	
Hurlow, W. G.	8,640	
Joinson, F. W.	9,000	
Jones, M. W.	9,720	
Jones, N. O.	9,000	
Kelly, W. H.	10,080	
Kirk, C. N. K.	12,000	
Laberge, M. T.	9,720	
Langton, H. G.	10,500	
Lashmar, A. T.	9,000	
Lee, J. D.	9,720	
Lindsay, M. F. A.	13,500	
Lockwood, K. M.	9,000	
Lougheed, C. A.	8,640	
Lydall, E. J.	9,000	
MacDonald, J. A.	8,280	
MacDonell, C. B.	10,500	
Martin, E. L.	9,720	
Mason-Rooke, A.	9,000	
Maxted, H. A.	12,000	
McKinnon, D. A.	12,000	
McLaren, D. E.	9,000	
McNeil, A. S.	9,000	
McPhee, J. C.	9,000	
Mertens, P. M. J.	9,000	
Miller, G. H.	9,000	
Milligan, W.	9,720	
Mortimer, G. W.	9,000	
Mossman, H. V.	9,000	
Mudge, G. W.	9,000	
Murray, J. G. E.	9,000	
Nadon, M. J.	8,280	
Nevin, W. H. G.	10,500	
Parent, L. R.	9,000	
Parsons, A. W.	12,000	
Parsons, J. T.	9,000	
Pennock, E. A.	9,000	
Perlson, E. H.	13,500	
Porter, E.	9,720	
Potter, A. C.	8,280	
Poudrette, J. H. T.	12,000	
Price, H. F.	9,000	
Prime, G. H.	9,720	
Raybone, S. E.	9,000	
Reader, J. A.	10,500	
Regan, F. A.	12,000	
Reid, J. H.	8,280	
Roberts, N. C. C.	8,280	
Robertson, H.	9,000	
Ross, R. J.	8,280	
Roy, J. R.	9,000	
Russell, H. C.	9,000	
Seppala, V. M.	9,000	
Shakespeare, K.	9,000	
Shank, I. C.	9,000	
Somers, J. M. L.	9,000	
Spalding, F. S.	10,500	
Speers, C. W.	9,000	
Steinhauer, J. R.	9,000	
Stevenson, E. H.	9,720	
Stevenson, J. A.	9,720	
Stone, R. P.	9,000	
Sweeny, C. J.	9,000	
Thivierge, J. A. A.	9,720	
Todd, J. W.	8,280	
Usborne, P.	9,720	
Vachon, J. L.	9,000	
Vaucher, P. J.	9,000	
Watson, L. J. C.	9,720	
Willes, E. W.	8,280	
Wonnacott, R. W.	12,000	
Woods-Johnson, F. B.	9,720	
Woodward, G. A.	9,000	
Young, J. A.	9,720	

* Travelling expenses and allowances paid to commissioned officers are not shown.

The Secretary of State

	Salary rate	Travelling expenses
Stein, C., Under Secretary of State	$ 18,000	
Cattanach, A.A., Asst. Under Secretary of State	16,000	
Arbique, G. H.	10,780	
Asher, G. A.	9,800	
Ballard, A.	8,700	
Barrette, J. R.	8,700	
Belisle, M. J. H. R.	9,940	
Boucher, J. A. E.	8,700	
Boudreau, E.	8,700	
Boudreault, P.	8,700	
Brown, J. A.	9,800	
Brown, M. G.	8,700	
Campbell, H. A.	9,800	
Clement, L.	8,700	
Coram, T. I.	8,700	
Darcovich, P.	8,700	
Daviault, J. P. A.	15,000	
Day, F. A. S.	8,700	
Dumont, T.	8,700	
Gagnon, L. P.	12,500	
Goulet, D.	9,940	
Haldane, D. E.	9,800	
Hamilton, W. J.	8,700	
Hannah, N. D.	8,700	
Hare, W. L.	8,340	
Hughes, J. F.	8,700	
Kot, S. D.	8,700	
Lacourciere, J. M.	8,700	
Lafrance, P. E.	8,700	
Lesage, J. D. L.	14,500	
Liston, J. F.	8,700	
Logan, H. E.	8,700	
MacDonald, C.	8,700	
Magnant, J. M.	9,940	
Martineau, G. A.	12,500	
Meyer, J. R. H.	12,500	
McCaffrey, J. P.	11,000	
McKenzie, R. B.	8,700	
McKinnon, W. K.	8,340	
Measures, W. H.	11,200	
Michel, J. W. T.	14,500	
Myers, H. R.	8,340	
Overend, D. W. J.	9,800	
Owen, G. W.	9,940	
Plante, J. E.	8,400	
Poliquin, J. M.	8,000	
Potvin, A. P.	8,700	
Potvin, J. H. A.	8,700	
Proulx, R. G. J.	8,400	
Rivington, J. A.	8,700	
Robichaud, R. E.	8,400	
Robinson, G. M.	8,700	
Rochon, J. A.	8,400	
Roy, J. L. G. M.	8,400	
Schwartz, B. D.	8,340	
Simons, F. W.	13,500	
Sovereign, G. E.	8,700	
Thomas, R. E.	9,800	
Trowell, F. W.	9,800	

Trade and Commerce

The list in respect of employees outside Canada also contains the annual rate of living and representation allowances for foreign service officers and administrative staff abroad.

Administration and General

	Salary rate	Travelling expenses
Roberts, J. A., Deputy Minister	$ 18,000	$ 6,473
Barrow, B. G., Asst. Deputy Minister	15,500	
Brown, H. L., Asst. Deputy Minister	18,000	959
Harvey D., Asst. Deputy Minister	15,500	1,126
Warren, J. H., Asst. Deputy Minister (see listing for "Outside Canada")		
Adler, H. J.	9,800	
Allen, H. L.	12,000	
Anderson, N. G.	8,280	
Andrews, G. W. V.	9,940	742
Arif, A. B.	8,120	
Bailey, D. J.	9,800	
Baldwin, A. M.	8,960	
Barkley, S. G.	9,380	
Bannerman, G. F.	15,000	4,275
Berlinguette, V. R.	11,200	
Bernolak, I.	9,860	
Black, W. G.	9,300	
Blackwood, M. B.	8,540	1,350 1,033†
Blake, R. W.	12,500	3,330
Blyth, C. D.	13,500	
Boardman, F. G.	9,380	
Bocking, T. E.	10,780	
Bourne, G. P.	9,940	
Brearly, J. C.	8,540	
Brown, A. L.	8,540	576
Browne, G. A.	11,200	
Brunet, F.	8,280	1,433
Campbell, D. G.	9,380	
Carten, F. T.	8,700	929
Carty, E. B.	9,160	
Chapin, V. L.	12,500	1,722
Cheney, D.	10,360	
Clarke, G. C.	8,400	953
Cohen, A.	9,380	
Coll, A. M.	10,780	
Collingwood, P. C.	11,200	
Comer, H. E.	9,380	
Cooper, G. A.	9,940	1,211
Cram, E. R.	8,120	
Crozier, R. B.	12,000	532
Cryer, K.	9,300	
Curry, F.	8,960	
Daly, D. J.	13,500	
Darcovitch, W.	8,960	

Trade and Commerce—*Continued*

ADMINISTRATION AND GENERAL—*Continued*

	Salary rate	Travelling expenses
Davis, J. B.	9,800	1,097
Dean, J. A.	8,340	
Deir, A. R.	9,860	
Douglas, D. G. W.	11,200	
Downs, J. R.	10,360	847
Duffett, W. E.	18,000	3,459
Dunn, J. C.	11,200	2,340
Ellis, R. S.	9,800	
Emmerson, F. W.	9,800	
Esdale, R. M.	10,360	817
Ewert, W. F.	9,800	
Fairbarns, D. K.	9,380	
Fairweather, A. C.	10,360	
Fellegi, I. P.	8,120	
Ferguson, G. A.	8,540	
Fletcher, T. R. G.	13,000	1,135
Forsyth, J. L.	11,200	
Fraser, W. J. S.	10,080	
Frigon, R. A.	11,500	3,866
Gardiner, J. R.	9,300	774
Garston, G. J.	8,960	
Gerridzen, E. G.	8,540	2,424
Gherson, A. R. A.	8,120	2,367
Goldberg, S.	15,500	3,333
Grant, J. F.	8,700	
Grant, W. H.	8,960	524
Green, G. W.	10,360	526
Greene, R. L.	8,700	
Greenway, H. F.	13,500	
Hadskis, H. A.	9,380	500
Hall, W. M.	9,940	731
Hamilton, F. R.	9,940	2,374
Harris, F. F.	13,500	2,060
Hay, N.	8,700	
Hayden, B. R.	13,500	
Hickman, W. R.	8,540	
Holmes, A. D.	11,500	
Hudson, S. C.	13,500	
Hughes, G. F. G.	13,000	
Iwasaki, H. W.	9,380	
Jack, M. R.	12,500	
Jones, D. H.	11,200	
Jones, P. G.	8,700	2,284
Kasahara, Y.	8,540	
Kayes, S. B.	8,340	
Kilbank, A. C.	9,800	
Kinsella, T. R.	10,780	3,725
Kohn, R.	9,800	
Laidlaw, K. A.	10,360	
Lane, A. W. A.	10,360	695
Lancaster, J. E. P.	8,540	
Landey, M.	8,960	
Latimer, J. H.	11,200	1,109
Latimer, R. E.	13,000	1,076
Laughton, D. B.	9,940	1,740
Leacy, F. H.	13,500	
Leitch, J. E.	11,200	5,475*
Lemieux, A.	13,500	659
Leneveu, A. H.	9,800	
LeSeelleur, T. N.	9,380	715
Lingard, C. C.	9,300	
Loken, R. H.	8,540	632
MacKinnon, J. G.	8,540	
Macklin, V. J.	15,000	
MacLean, R. W.	15,000	
Maddick, H. M.	9,380	981 6,827†
Magill, W. A.	9,800	895
Mahoney, M. J.	13,000	
Marshall, J. T.	15,000	
May, S. J. D.	10,780	
McBride, W. L.	9,800	
McCormack, G. E.	9,940	
McKellar, N. L.	11,200	786
McLean, F. M.	9,380	
McLeod, H.	13,500	599
McMorran, A. B.	12,500	
Melvin, K. L.	9,380	832
Menzies, M. W.	10,780	2,616*
Metcalfe, A. G.	8,280	
Millyard, W. J.	11,200	
Mitchener, R. D.	8,540	937
Moore, W. I.	12,000	1,065
Morris, W. G.	9,800	
Muirhead, R. C.	8,120	
Murphy, M. N.	9,800	707
Mutter, J. L.	13,500	1,356 5,518†
Nesbitt, W. A.	9,800	
Noble, K. F.	13,500	1,132
Oakland, G. B.	14,500	807
O'Connell, J. H.	9,940	
O'Neill, J. B.	8,960	
Page, J. H. G.	9,800	576
Parchelo, J. J.	9,380	
Parker, C. V.	13,500	572
Phillips, C. S.	9,300	
Pipe, H. M.	9,600	
Platek, R.	8,120	
Podoluck, J. R.	9,380	
Porter, W. D.	11,200	1,796
Potter, H. K.	9,800	
Power, E. F.	12,500	
Purcell, W. J. H.	8,960	
Pybus, W. G.	10,360	
Rahni, G. W. J.	9,940	
Ralston, D. L.	10,780	
Ramsay, K. G.	9,380	
Randall, J. D.	8,120	
Rashley, F. J.	10,780	532
Rochon, J. M.	10,780	2,221
Rodger, L. J.	12,000	714
Roughsedge, M. E. K.	9,800	
Rowebottom, L. E.	12,500	2,250
Roxan, S.	8,340	
Savard, P. A.	9,800	
Schuthe, G. M.	11,200	664
Segal, H.	9,380	
Shakleton, L. A.	10,780	
Shapiro, B. S.	10,780	
Sim, F.	15,000	
Simmons, H. A. D.	8,280	612

Trade and Commerce—*Continued*

Administration and General—*Concluded*

	Salary rate	Travelling expenses
Smale, H. R.	10,780	
Smith, R. C.	14,000	1,505
Stanton, A. J.	8,120	1,653
Stuchen, P.	11,200	729
Sunga, P. S.	9,380	
Tedford, A. M.	14,000	4,081
Thorne, E. C.	13,500	
Tooms, A. A.	8,960	
Traquair, D. A.	8,540	619
Tucker, M.	9,800	
Van Tighem, C. J.	13,000	1,674
Wagden, G. A.	12,500	1,044
Wallace, K.	8,960	
Wallace, R. C.	9,380	
Weiser, F. P.	10,780	1,017
West, E. C.	9,380	
Westbrook, E. C. J.	10,780	1,404
Whitworth, F. E.	11,000	
Winn, A. E.	8,960	
Wood, T. C.	9,380	3,856
Ziola, R.	12,500	870

Outside Canada

	Salary rate	Travelling expenses
Warren, J. H., Asst. Deputy Minister	$ 18,000	$ 5,096 2,526† 7,548‡
Allen, S. V.	15,000	3,038 7,116‡
Armstrong, D. S.	10,780	2,282 5,640‡
Ausman, L. H.	13,500	1,184 7,932‡
Bailey, J. H.	8,540	1,663 4,740‡
Birkett, C. B.	13,500	1,240* 6,900‡
Bisset, C. S.	13,500	1,138 6,408‡
Bissonnet, A. P.	11,200	5,612 5,516† 7,932‡
Britton, J. C.	15,000	975 6,408‡
Brodie, A. B.	11,200	1,938 7,932‡
Burns, T. M.	10,360	7,548‡
Bursey, M. B.	13,500	1,219 6,792‡
Butler, B. C.	15,500	6,004 6,408‡
Campbell, H. E.	10,360	1,430 7,728‡
Campeau, L. A.	10,360	3,318 6,792‡
Caron, A. A.	9,380	1,116† 6,984‡
Carson, M. P.	10,360	3,220 5,165† 6,792‡
Chappell, N. R.	14,500	616 7,548‡
Clark, F. B.	9,940	714 6,024‡
Dale, M. R. M.	10,780	10,372 6,252‡
Depocas, J. C. A.	13,000	653 8,316‡
Evans, A. W.	10,780	1,734 1,069† 7,548‡
Forsyth-Smith, C. M.	10,360	2,049 8,676‡
Gallow, C. R.	11,200	2,131 6,252‡
Gibson-Smith, W.	10,780	829 6,408‡
Gilbert, H. A.	13,500	5,944 3,519† 7,116‡
Glass, L. S.	13,500	2,123 5,640‡
Gordon, R. V. N.	9,800	6,660‡
Gravel, R. E.	11,200	5,271 4,511† 10,104‡
Grew, R.	15,000	1,643 7,704‡
Harris, T. F.	9,380	2,059 6,024‡
Hillhouse, W. F.	9,800	2,141 6,518† 7,980‡
Holton, D. M.	10,360	1,599 8,688‡
Horne, H. J.	10,780	2,099 7,932‡
Jones, W.	10,360	1,117 6,408‡
Kniewasser, A. G.	10,360	583 3,707† 8,316‡
Lavoie, W.	10,360	1,823† 7,548‡
Lemieux, H. E.	9,380	1,948 3,268† 11,052‡
MacDonald, B. A.	15,000	4,830 1,177† 7,164‡
MacDonald, I. V.	8,540	2,002 7,164‡
MacDonald, S. G. K.	15,000	1,290 7,548‡

Trade and Commerce—*Concluded*

Outside Canada—*Concluded*

	Salary rate	Travelling expenses
Maguire, E. H.	11,200	2,561 4,839† 9,156‡
Major, T. G.	15,000	3,614 1,043† 4,620*‡
Marshall, D. A. B.	13,500	1,842 7,548‡
McCullough, W. B.	13,500	723 12,240*‡
McLane, P. V.	15,000	727 7,116‡
Monty, T. J.	13,500	800 9,326*‡
Newman, G. A.	15,500	2,935 4,496† 6,408‡
Nickson, R. B.	9,800	2,484 4,109† 6,024‡
Nyenhuis, K.	11,200	3,557 1,439† 6,792‡
Osmond, K. F.	9,380	3,478 6,024‡
Parlour, R. R.	10,360	501 8,316‡
Rankin, B. I.	13,000	608 9,516‡
Renwick, R. F.	9,940	1,884* 6,024‡
Richardson, H. W.	11,200	4,169 7,482† 6,408‡
Rousseau, C. O. R.	8,960	1,510 7,130† 6,024‡
Sakellaropoulo, M.	9,940	1,183† 7,548‡
Schwarzmann, M.	14,500	577 7,548‡
Smith, R. G. C.	15,500	2,762* 6,156*‡
Stewart, M. T.	13,500	2,290 4,884‡
Stiles, J. A.	13,000	2,048 7,548‡
Stone, J. H.	10,360	2,341 5,640‡
Strong, M. S.	9,380	1,215 6,468‡
Thomson, R. K.	10,780	2,624 7,164‡
Tregaskes, S. G.	10,360	5,441 6,408‡
Van, W. R.	9,380	1,206 5,640‡
Van Vliet, W.	11,200	2,581 7,356‡
Vechsler, J. M.	13,500	10,572‡
Wallace, W. D.	10,780	1,715 5,550† 10,980‡
Wilson, C. F.	13,500	2,204 1,779† 7,788*‡
Woollam, T. G. E.	10,780	2,793 2,352† 6,408‡

* Including amounts charged to: Department of External Affairs, Vote 75, $48; Vote 76, $27,605; Privy Council, Vote 620, $5,475.

† Removal expenses.

‡ Living and representation allowances, annual rates.

National Energy Board

	Salary rate	Travelling expenses
McKinnon, I. N., Chairman	$ 20,000	$ 3,059
Howland, R. D., Vice-Chairman	18,000	2,445
Briggs, H. L., Member	16,000	1,226
Fraser, D. M., Member	16,000	1,164
Royer, M., Member	16,000	1,018
Armstrong, G. W.	14,000	
Dale, D. K.	10,780	
Harris, D. H.	11,000	1,120
Jenkins, J. R.	9,380	614
Kerr, S. A.	10,360	621
Lamar, F. H. J.	13,000	1,330
Midwinter, C. D.	11,200	1,745
Packman, W. W.	10,360	595
Pfister, R.	9,940	
Richardson, K. G.	14,000	
Scotland, W. A.	14,500	569

Transport

Administration and General

	Salary rate	Travelling expenses
Baldwin, J. R., Deputy Minister	$ 20,000	$ 2,149
Abramson, J.	8,960	
Adam, J. P.	9,380	1,060
Atchison, A. M.	10,360	
Baxter, J. R.	15,000	
Beriault, Y.	9,000	
Blacklock, W. A.	10,360	639
Booth, C. S.	18,000	550
Brown, R. J. D.	11,200	
Chalout, P.	8,000	
Collins, F. T.	13,500	

Transport—*Continued*

Administration and General—*Concluded*

	Salary rate	Travelling expenses
Copeland, C. D.	8,400	
Darling, H. J.	11,200	1,228
Debow, D. E.	8,280	1,291
Devine, E. J.	10,780	
Dixon, P. T.	8,280	1,297
Dreskin, N.	9,000	1,292
Fortier, J.	13,500	
Fortune, H. T.	9,000	
Hendry, J. M.	8,120	
Jaworski, A.	9,800	
Kennedy, C. K.	9,940	
Killeen, W. J. J.	9,380	
Lapointe, P.	8,400	
Ledoux, A.	15,000	643
MacLean, S.	11,200	556
MacPherson, W. A.	11,500	614
McLeod, G. G.	11,200	
Murphy, J. R. L.	9,380	1,621
Murphy, W.	10,080	
Nadeau, G. W.	11,200	1,090
O'Grady, F. J.	8,640	
Rathbone, K. C.	8,400	2,189
Ripley, D. M.	13,500	2,297
Russett, L. H.	8,340	1,759
Saint Laurent, J. A. G.	12,000	
Scott, G. A.	16,500	2,008
Smith, R. H.	10,360	2,389
Speer, A. A.	9,380	1,052
Thornton, W. A.	9,300	
Wahab, M. E.	9,380	
Winsor, E.	13,500	576

Canal Services

	Salary rate	Travelling expenses
Bennett, W. D.	$ 10,360	
Betournay, J. N.	13,500	
Clark, L. W.	9,800	
Delfosse, D.	8,700	
Farmer, D. A. H.	11,200	$ 2,073
Granz, H.	8,700	
Gruber, W. W.	11,200	
Morin, J.	11,200	
Whittier, A. R.	12,500	

Marine Services

	Salary rate	Travelling expenses
Anderson, J.	$ 8,400	$ 569
Barrick, J. S.	9,300	1,742
Beauchemin, J. H.	8,700	669
Beckett, S.	11,200	
Birtwhistle, J. H.	8,700	1,828
Boomer, R. G.	9,300	1,899
Boudreau, M. G.	13,000	903
Bourquet, P.	9,800	1,318‡
Brand, E. S.	14,000	1,613
Caron, C. A.	9,604	
Cavey, J. H. W.	8,960	1,248
Choquet, G.	9,800	
Clark, N. V.	9,604	998
Collins, C. F.	8,120	3,338 1,478*
Cumyn, A.	15,000	4,376
Cuthbert, J. L.	9,604	1,955
Danys, J. V.	9,800	
Dixon, K.	9,800	1,246
Dufour, W.	8,423	
Elliott, W. F.	11,200	1,249
Farmer, P. H.	8,700	
Findlay, D. L.	9,300	646
Flynn, E. P.	9,940	788
Gaudreau, G. E.	11,200	
Graves, G. W. R.	8,960	2,049
Hailey, A. J. T.	8,700	
Harrison, W. E.	8,960	2,766
Hobman, J. R.	8,400	995
Johnson, L. A.	8,700	624
Jones, D. R.	9,380	1,888
Jones, E. J.	8,700	
Kay, J. H.	10,500	1,720
Laing, A. K.	13,500	508
Leask, G. G.	8,280	2,040
Lemieux, R.	11,200	978
Leslie, R. F.	9,000	
MacClements, A.	12,500	4,356
MacNutt, E. K.	9,800	
Manning, W. J.	15,000	2,073
McCowatt, W.	8,700	1,771
McDonald, R. M.	8,700	956
McKean, F. K.	8,700	1,791
McKinnon, F. A.	8,700	639
Milne, A. N.	8,700	
Moyle, M. J.	8,700	
Munro, M. F. T.	11,200	1,195
Murdie, R. C.	8,700	1,637
Ouellet, J. A.	8,423	
Pallas, T. M.	9,300	1,243
Parsons, R. W.	8,640	764*
Sabourin, C. L.	8,340	
Salt, H. S.	9,300	678
Sigsworth, N.	8,700	1,257
Slaght, L. E.	8,700	807
Slocombe, F. S.	13,500	946
Smith, E. C.	8,400	821
Stead, G. W.	17,500	1,680
Stephens, A. A.	8,700	809
Strang, J. R.	14,500	3,050
Studnicki-Gizbert, K.	8,540	1,322
Sylvester, J.	9,800	
Tardiff, T. M.	8,700	
Taylor, D.	8,313	1,786
Thomson, H.	9,380	772
Tully, R. F.	10,500	
Waldie, A. C.	9,300	1,245
Weaver, D. R.	8,700	
Webster, A. R.	11,000	3,292

Transport—*Continued*

Air Services

	Salary rate	Travelling expenses
Acton, C. J.	$ 11,200	
Allan, H. V.	8,340	
Allen, W. T. R.	8,460	
Allen, W. W.	9,300	
Anderson, E. A.	9,300	
Anderson, R.	10,500	$ 564
Anderson, W. G.	9,000	
Andres, J.	8,340	561
Appleton, C. A.	8,640	2,146*
Archibald, D. C.	13,500	764
Armstrong, E. F.	8,400	
Armstrong, H. R.	8,700	
Baribeau, M.	9,660	914
Barks, E. A.	10,780	711
Barrowman, I. G.	8,960	
Beattie, R. D.	8,100	
Belhouse, H. C.	9,300	
Belisle, J. R.	8,100	
Bendall, J. W.	8,340	
Benedictson, B. V.	8,700	
Bennett, R. M.	10,360	
Benum, F. W.	13,500	1,123
Bindon, H. H.	13,500	
Black, D. G.	9,800	2,046
Black, D. T.	8,340	573
Blondeau, J. L.	13,500	
Bolduc, R. L.	11,200	887 2,108*
Bond, J. B.	8,540	647
Bone, F. W.	11,200	
Borthwick, B. M.	8,700	
Boucaud, A. A.	8,040	1,321*
Boughner, C. C.	13,500	844
Boyd, D. W. (Meteorological Branch)	9,300	
Boyd, D. W. (Civil Aviation Branch)	8,960	2,483
Bradley, R. A.	11,200	
Brannen, H. H.	9,000	
Brant, C. M.	13,500	
Brereton, C. R.	8,400	1,219
Brethour, C. A.	8,340	
Brickman, E. A.	9,300	608
Bridgman, R. H.	8,700	
Brister, V. J. R.	9,000	2,131
Bristow, G. E.	9,300	
Britney, O. L.	12,000	1,458
Brown, G. B.	9,300	
Brown, J. K.	8,960	
Bruce, J. B.	9,240	
Brun, P. R.	9,300	
Brunning, F. J.	9,300	
Buckler, S. J.	9,380	
Bulger, G. C.	9,000	512
Burbridge, F. E.	9,300	
Burford, E. R.	8,340	
Burgess, E. L.	9,800	
Burgess, J. A.	9,300	
Burren, N. H.	8,960	
Busche, G. M.	8,700	
Bush, H. T.	8,040	1,380†
Butler, W. R.	11,200	
Button, D. L.	12,500	1,201
Caborn, E. F.	9,300	
Cake, R. F.	9,800	1,380†
Cameron, H.	11,500	1,388
Campbell, L. T.	10,080	
Campbell, R. B.	8,700	
Capelle, H. G.	9,300	
Capreol, E. L.	9,300	
Carty, D. G.	11,200	793
Cashell, H. G.	8,280	674
Caton, W. A.	12,000	1,084
Chadburn, H. E.	9,800	
Chenail, J. A.	12,000	1,702
Childs, A. J.	8,700	
Chisholm, A. F.	9,300	
Chrome, J. T.	11,200	970
Clark, K. H.	8,880	1,305
Clink, W. L.	9,300	
Coates, S. C.	8,340	812
Coffey, L. E.	9,800	
Cole, J. E.	9,940	1,720†
Cole, R. A.	9,940	
Connelly, W. E.	11,200	800
Connolly, H. J.	16,500	824
Craton, J. D.	8,640	639
Creswick, W. S.	9,800	
Crocker, A. M.	10,500	
Crossley, R. J.	9,300	757
Crowe, R. B.	8,040	1,380†
Crozier, C. L.	9,380	1,229
Cudbird, B. S.	9,380	
Currie, D. B.	9,800	
Currie, V. R.	11,200	
D'aoust, E.	11,500	
Darley-Bentley, F. L.	11,200	1,171
Davies, A. F.	8,880	
Davies, D.	8,040	
Davies, R. L.	11,200	542
Dawson, A. J.	8,100	
Day, D. C.	8,580	531*
Delisle, C. H.	8,640	
Demeza, N. A.	8,400	
DeNiverville, J. L. E.	18,000	
Denman, D. R.	8,340	
Dexter, E. H.	9,300	
Dexter, R. V.	9,800	
Dewar, D. J.	10,780	1,458
Dewar, S. W.	9,800	
Dickison, R. B. B.	8,340	
Dingle, V. W.	9,300	
Dodd, R. W.	12,500	1,291
Dodds, R. R.	10,080	
Dorey, F. E.	8,400	
Douglas, A.	9,800	
Douglas, R. H.	10,500	1,870
Dutz, H. G.	8,340	
Eddy, F. W.	8,460	
Eddy, G. A.	9,300	

Transport—*Continued*

Air Services—*Continued*

	Salary rate	Travelling expenses
Edwards, H. W.	9,800	
Einarsson, E.	9,300	
Elsley, E. M.	9,300	615*
Evans, W. R.	8,040	
Ewing, K. H.	9,380	
Fenn, W. E.	13,500	
Ferguson, H. L.	8,960	
Finley, H. R.	12,500	1,605
Fitton, L. G.	10,500	1,092
Fleming, M. M.	12,000	912
Ford, W. J.	8,340	
Foster, F. K.	8,640	
Foster, L. B.	8,700	
Fowler, J. R.	8,460	
Fraser, D. B.	9,300	
Fraser, H. M.	9,300	
Gadzos, W.	8,340	4,712
Galbraith, E. A. S.	9,300	1,884*
Gallant, J. M.	8,700	
Galloway, J. L.	9,800	
Ganong, W. F.	10,500	
Garrison, P. N.	8,460	558 1,380†
Gee, G. W.	9,300	
Gerger, H.	9,660	1,759
Gigliotte, T. F.	8,340	
Gilbert, G. H.	10,500	
Gillis, J. J.	9,800	
Gingras, F. P.	9,940	580*
Gladstone, A.	9,300	
Glass, R. B.	11,000	566
Glen, D. P.	13,000	
Glennie, W. J.	8,340	
Godin, J. W.	8,400	
Godson, W. L.	12,500	2,187
Goodbrand, C. G.	10,500	
Goodwin, R. W.	15,000	2,292
Gordon, S. V. A.	9,800	
Gordon, W. V.	8,340	
Gourdeau, H.	11,200	
Graham, R. C.	12,500	996
Grant, S. T.	12,500	1,413
Gray, E. J.	8,540	
Gray, K. P.	9,800	2,471 3,804†
Grevier, Donat	8,340	
Guay, J. N. C.	8,960	
Gutierrez, W. L.	9,800	
Gutzman, W. L.	9,800	
Guyot, J. A. A.	8,640	
Hagglund, M. G.	9,800	601
Halina, W.	8,700	991
Hall, N. F.	8,700	
Hamilton, E. J. A.	9,300	
Hamilton, W. R.	9,300	
Hardman, M.	9,800	
Harley, W. S.	9,300	
Harris, R. E.	9,240	
Harry, K. F.	9,800	
Henderson, J.	9,300	1,099
Henry, T. J. G.	9,380	
Hickson, E.	12,500	701
Hillgartner, L. A.	9,300	
Hodgkinson, D. B.	8,340	2,180
Hody, R. E.	8,700	865
Holland, J. D.	9,380	792
Hollm, E. R.	9,380	3,276†
Holyoke, D. L.	9,300	1,215*
Hone, A.	8,340	573*
Hone, R. S.	9,300	
Hoover, A. A.	9,300	558 521*
Hopkins, E. S.	8,880	
Hornstein, R. A.	10,500	
How, T. G.	14,500	
Howes, W. M.	12,500	1,245
Hubbert, L. W.	8,960	
Hughes, F. T.	8,640	
Hunt, C. F.	8,700	
Hunter, J. D.	10,500	1,740
Hunter, L. B. R.	8,700	584
Hurley, J. L.	8,280	
Hutchon, H. M.	10,780	
Ingall, A. F.	9,300	
Irvine, W. H.	11,200	1,021
Ishii, Y. G.	9,300	
Iwanson, W. F.	8,700	
Jackson, A. W.	9,800	
Jarvis, E. C.	8,120	1,380†
Jelenick, M. D.	9,800	1,509
Joberty, R. A.	8,400	
Johns, P.	10,080	1,467
Johnson, O.	10,500	
Johnson, W. M.	9,240	1,259
Johnston, H. W.	9,300	1,080
Johnstone, C. L.	9,800	872
Kendall, G. R.	9,380	
Kennedy, D. B.	12,500	
Kennedy, G. B.	8,340	
Kimball, G. L.	9,800	846
Klein, E. J.	8,540	
Knight, P. A.	9,800	
Knot, J. L.	10,080	
Knutsen, G.	9,800	1,175
Korven, K. M.	8,700	
Kosnar, V. G.	9,800	
Kruger, H. B.	8,960	
Kwizak, M.	9,800	
Labelle, J. J.	9,800	
Lane, D. A.	14,000	
Langlois, J. M. R.	8,340	
Lantingna, S. R.	9,000	
Lavery, W. R.	9,000	1,682
Leaver, J. McG.	12,500	830
Le Cheminant, A. N.	8,100	970
Lee, K.	9,300	1,936*
Lee, R.	10,500	
Legg, G. H.	9,300	
Leitch, J. G.	8,540	1,253
Lemire, F.	8,540	
Lenahan, J. A.	13,000	
Lewis, W. G.	9,300	

Transport—*Continued*

Air Services—*Continued*

	Salary rate	Travelling expenses
Logan, L. E.	12,500	1,470
Louch, M. E.	9,000	633
Lowe, A. B.	9,800	
MacDonald, L. V.	8,640	
MacHattie, L. B.	9,380	
MacKay, J. R.	12,500	748
Mackie, W. H.	8,340	
Macklon, W. E.	8,700	
MacNeill, J. A. D.	9,300	897
MacVicar, A. G.	10,080	
Mahaffy, F. J.	10,500	
Mahaffy, F. R.	8,700	
Main, J. R. K.	15,000	2,000†
Markham, W. E.	8,960	777
Matur, C. L.	9,660	
Mathieson, J. R.	9,300	
Matte, G.	8,700	
Mattern, L. R.	9,380	
May, E. H.	8,700	1,392
McCauley, A. R.	10,780	542
McCaully, H. C.	9,940	
McClellan, D. E.	10,500	
McClure, J. W.	8,700	1,057
McCulloch, J. A. W.	9,380	
McDonald, R. B.	8,700	699*
McDougal, D. A.	9,000	566
McDowell, G. E.	13,000	
McDowell, W. O.	8,700	
McGlary, D. S.	9,380	
McGlening, L. K.	8,340	
McGrath, T. M.	10,080	1,620
McIntyre, B. J.	9,000	
McIntyre, D. A.	9,300	
McIntyre, D. P.	13,500	2,477
McIsaac, J. F.	8,700	
McKay, G. A.	9,380	
McMorran, J. F.	9,300	1,598*
McMullen, D. N.	9,380	
McNee, J. W.	8,280	1,572
McOrmond, V. B.	8,280	
McPherson, G. A.	9,380	
McPherson, J. A.	9,300	
McQuarrie, A. F.	8,700	822
McQuire, H. L.	9,800	
McRae, D. F.	9,940	1,393
McTaggart-Cowan, P.	14,500	2,779
Meeres, L. S.	9,300	
Merritt, H. R.	8,120	1,137 1,059*
Miller, J. B.	9,800	
Miller, J. R.	9,800	
Millidge, L.	11,200	
Missio, A.	8,340	
Mitchell, D. W.	8,400	2,159 1,418*
Monsinger, M. N.	10,080	713
Moore, D. A.	8,960	
Mukammal, E. J.	8,960	972
Muller, F. B.	9,800	1,380†
Munn, R. E.	10,080	580
Murphy, B. F.	8,540	579
Mushkat, C. M.	9,300	
Muttitt, G. H.	9,800	
Nason, H. R.	9,300	
Neales, W. H. S.	8,820	
Neil, G. E.	9,380	
Nesbitt, L. M.	11,200	
Newcombe, H. R.	10,780	
Newton, W. K.	8,540	558
Nikleva, S.	9,300	
Nixon, F. G.	15,000	
Noble, J. R. H.	12,500	501
Nurse, W. G.	8,340	669
O'Daly, M. M.	8,340	2,404
Oddy, L. C.	8,340	
Osborne, A. H.	8,340	
Osmond, H. L.	9,300	
Ouellet, A.	8,580	
Page, D. E.	9,800	
Page, F. A.	8,340	
Parent, L. E.	9,300	760†
Parkinson, D. H.	9,300	
Parsons, G.	9,380	
Parry, R. A.	9,980	
Pattison, H. A. L.	11,200	2,892† 679
Penner, C. M.	12,500	
Pettit, K. G.	8,340	
Pincock, G. L.	10,080	1,369*
Pinder, A. R.	8,340	
Porter, E. F.	12,500	905
Potter, J. G.	9,380	
Powe, N. N.	9,800	
Powell, E. B.	8,960	
Prescott, T. H.	9,000	994
Press, H. R.	9,940	1,718
Primeau, L. L.	8,340	
Quine, J. F.	8,700	
Ramsay, W. A.	15,000	1,210
Reddy, F. C.	8,540	
Rees, D. B.	10,080	595
Rees, H. S.	12,500	682
Richards, T. L.	9,800	
Ring, J. W.	8,220	
Risteen, H. C.	10,360	516
Robert, A. J.	9,300	
Robertson, D. M.	10,780	994
Robertson, D. S.	9,000	4,653
Robertson, E. J.	8,340	
Robertson, G. W.	10,500	
Robertson, W. H.	9,300	
Robinson, D. B.	8,700	
Robinson, K. J.	8,400	1,121*
Robinson, R. H.	9,800	
Robson, W. G.	9,380	
Rodgers, J. P.	9,000	594
Ross, D. S.	10,080	
Rowe, W. A.	8,340	
Ryan, W. S.	8,100	
Sabraw, J. H.	8,580	
St. John, R. E.	8,640	781
Saltzman, P. P.	9,300	

Transport—*Continued*

Air Services—*Concluded*

	Salary rate	Travelling expenses
Saphir, J.	8,280	1,197*
Saunders, D. W.	11,200	1,155
Saunderson, T. M.	8,640	
Savard, J. G. E.	8,640	
Schults, W. A. C.	9,940	595
Shannon, R. S.	8,340	
Sharpe, J. A.	9,380	
Shenfeld, L.	9,300	
Shibley, L. H.	9,800	
Showers, N. L.	9,380	
Simla, J.	9,800	
Sly, W. K.	9,300	
Smith, B. F.	9,300	548
Smith, D. H.	10,780	1,028
Smith, G. W.	15,000	919
Smith, H. W. R.	8,340	2,731
Smith, R. H.	9,380	546 1,481*
Smith, W. B.	12,500	1,655
Sobiski, L. J.	9,240	
Stalker, R. M.	8,700	833
Stark, A. P.	8,400	
Stark, R. G.	9,300	
Stead, C. J.	9,300	1,218
Stevens, C. E.	9,240	
Stevenson, H. A.	9,940	
Stewart, G. H.	9,800	553
Stewart, W. W.	9,300	
Storr, D.	9,300	
Strachan, D.	10,080	
Strachan, R. A.	9,300	
Stratton, W. D. G.	11,200	
Sutherland, C. H.	10,500	551 1,380†
Swansburg, R. H.	8,700	586
Tait, T. W.	9,000	1,092
Taylor, G. J.	8,540	1,244
Taylor, N. T.	8,340	
Thomas, M. K.	12,000	662
Thompson, C. E.	10,080	
Thompson, F. D.	9,800	
Thompson, H. A.	9,300	1,656*
Thompson, J. G. C.	10,780	
Thurber, W. C.	8,700	556
Tibbles, L. G.	9,300	
Tilley, R.	9,660	660†
Titus, R. L.	9,380	
Travers, C. T.	12,500	870
Treidl, R. A.	9,380	
Tucker, H. V.	11,200	2,024
Turnbull, W. E.	10,780	
Turner, J. A.	9,300	
Turner, V. R.	8,340	
Upton, F.	8,700	668
Vaughan, H. A. B.	8,340	
Verge, V. W.	8,540	
Vockeroth, R. E. P.	11,000	
Walkden, R. W.	9,800	
Walker, E. R.	9,300	
Walker, P. S.	9,000	
Wall, J. G.	11,200	621 1,191*
Waller, J. R.	8,340	527
Walsh, H. E.	13,500	
Warkentin, C. C.	8,700	937
Washburn, G. H.	9,800	
Weichel, A. E.	9,800	
Wept, J. M.	9,000	
Wheeler, H. V. G.	9,800	
Whiddington, W. B.	8,040	
Wiacek, T. L.	9,800	
Williams, E. D. M.	8,700	1,178
Williams, F. G.	9,300	932
Williamson, H. J.	13,500	1,221
Wilson, A. H.	9,300	531
Wilson, H. M.	11,200	
Wilson, H. P.	9,800	
Wilson, J. P.	12,500	
Wilson, W. J. F.	11,200	
Wingfield, J. M.	8,340	
Wright, D. J.	9,800	
Wright, J. B.	9,800	
Wyllie, W. D.	9,300	1,588*
Yacowar, N.	9,300	

Air Transport Board

	Salary rate	Travelling expenses
Davoud, P. Y., Chairman	$ 18,000	$ 2,595
Altimas, F. J.	8,700	993
Belcher, J. R.	13,000	592
Bonner, E. J.	9,300	
Green, J. W.	12,500	1,915
Houle, J. P.	11,200	1,307
McDonald, A. S.	14,500	
McHardy, P. G.	9,940	
McInich, J. L.	8,340	
McLean, A. D.	15,000	907
Morisset, J. L. G.	15,000	1,051
Nicol, J. DeC.	9,800	
Quirt, D. F.	10,360	544
Sullivan, J. C.	12,000	1,057
Townsend, J. G.	8,820	
Younger, G. R.	13,500	

Board of Transport Commissioners

	Salary rate	Travelling expenses
Kerr, R., Chief Commissioner	$ 18,500	
Griffin, H. H., Asst. Chief Commissioner	15,500	
Dumontier, J. E., Deputy Chief Commissioner	14,500	$ 627
Irwin, W. R., Commissioner	13,500	
Knowles, L. J., Commissioner	13,500	
Woodard, J. M., Commissioner	13,500	624
Angus, M. R.	11,200	
Audette, J. H. A.	9,000	975
Barton, A. T.	9,300	1,161
Beaton, W. S.	9,300	2,509

Transport—*Concluded*

Board of Transport Commissioners—*Concluded*

	Salary rate	Travelling expenses
Bingham, H. O.	9,300	970
Blakney, H. H.	9,800	2,300
Bourgault, J. L.	9,300	1,527
Bowden, J. M.	8,640	2,091
Bruce, C. G.	9,380	607
Burr, C. G.	9,380	
Burwash, M. E.	15,000	683
Cameron, G. I.	8,540	986
Cunliffe, J. H.	9,300	1,029
Davis, R. J.	9,300	1,864
Downie, W. M.	9,380	1,849
Dunphy, D. H.	9,800	1,787
Ellicott, H. W.	13,500	
Evans, G. D.	8,340	
Fortier, J. M.	15,000	
Gillis, C. F.	9,300	2,871
Goldberg, M. M.	11,500	
Goldstein, L. J.	9,300	1,136
Hanley, J.	12,500	
Hase, E. J.	9,300	2,197
Hawkins, L. H.	9,800	1,429
Hibbard, A. G.	9,800	525
Hogben, W.	13,500	688
Ingle, P. K.	11,200	
Jones, G.	9,800	2,982
Kelly, N. M.	11,000	
Kirk, A. S.	16,500	
Lajoie, J. V.	8,340	
Lesage, A.	12,500	1,124
Longden, B. M.	8,540	2,767
Looney, J. L.	9,800	2,283
MacDonald, R. M.	15,000	1,976
Martin, W. A.	11,200	
McCallum, U. B.	9,300	1,436
McCarthy, A.	9,800	2,351
Mercer, G. B.	9,800	1,934
Noble, H. E.	9,800	
Noell, D. M.	12,500	827
Parsons, S. J.	9,300	1,986
Pringle, W. A.	9,300	1,988
Reid, J. W.	9,300	954
Rose, W. H.	9,800	
Rump, C. W. (including terminable allowance, $300)	11,500	
Saunders, R. F.	9,800	1,299
Shier, R. A.	14,000	
Snider, W. S.	9,300	1,089
Stonehouse, W. N.	11,200	1,196
Sutherland, J. A.	9,800	2,416
Tosh, M. C. (including terminable allowance, $1,260 charged to Privy Council, Vote 312)	10,220	
Turnbull, T. H.	9,300	1,236
Williams, E. B.	8,640	1,841
Wiseman, W. H.	9,300	1,944
Wright, R. H.	10,360	

Canadian Maritime Commission

	Salary rate	Travelling expenses
Watson, A., Chairman	$ 15,000	$ 1,783
Rutledge, J. C. Commissioner and Director, Shipbuilding Branch, Department of Defence Production.		
Scott, G. A., Commissioner and Assistant Deputy Minister, Economic Policy and Research, Department of Transport.		
Latchmore, F. B.	9,380	1,146
Leavy, L. J.	13,500	925
Paton, N. A.	9,300	

* Removal expenses.
† Living and representation allowances, annual rates.
‡ Includes $926 charged to Department of National Defence, Vote 222.

Veterans Affairs

	Salary rate	Travelling expenses
Lalonde, G. L., Deputy Minister	$ 18,000	$ 905
Aberhart, W. G.	11,200	
Abraham, J. W.	11,200	
Adam, J. S.	8,340	
Adams, G. T.	16,500	1,010
Adams, J. H. F.	12,500	
Adams, R. C.	8,640	
Agnos, J. W.	15,000	
Alway, A. E.	13,500	
Anderson, J.	11,200	
Anderson, J. O.	14,500	
Anderson, T. D.	18,000	1,393
Armstrong, E. C.	13,500	
Armstrong, G. A.	8,340	
Armstrong, J. C.	12,500	
Arnold, W. J.	9,800	
Aronoff, A.	13,500	
Aspinall, R. J. A.	9,940	
Atkins, A. D.	9,800	
August, W. H.	14,000	4,053
Bain, T. D.	16,500	
Baker, W. E.	11,200	
Bates, J. F.	14,000	2,361
Bayne, J. R. D.	12,500	
Beasley, G. P.	9,940	
Beaulieu, J. A. R.	9,380	
Belcourt, R. J. P.	13,500	
Bennett, W. J.	13,500	
Bird, E. S.	11,200	

Veterans Affairs—*Continued*

	Salary rate	Travelling expenses
Bird, R. L.	13,500	
Black, C. F.	11,200	
Blanchard, A. J.	15,500	
Blaney, C. H.	8,960	
Blier, U.	14,000	3,673
Boccius, C. S.	8,100	
Bonnar, R.	9,000	
Boulter, W. L.	11,200	
Boyd, A. A.	10,500	
Boyd, W. J.	13,500	
Bradford, N. W.	9,940	
Branch, E. A. G.	14,000	
Bratjakin, A. A.	11,200	
Briggs, J. A. D.	13,000	
Brown, B. R.	11,000	
Brown, D. C.	13,500	
Brown, L. W.	14,000	3,105
Brown, W. F.	15,000	
Brunet, A. J.	13,000	
Brunet, J. G. M.	12,500	
Buchanan, G. A.	11,200	
Bugg, W. J. F.	13,500	
Burianyk, W.	9,940	
Burke, G. R.	8,540	
Bustin, H. B.	12,500	
Cain, M. C.	11,200	
Cairns, J.	12,500	
Cameron, H.	14,500	
Carette, J. L. G.	11,200	
Carmichael, L. D.	9,800	
Carr, C. W.	12,000	
Carscallen, H. B.	14,000	
Catto, J. A.	8,340	
Chambers, A.	9,800	2,892* 1,245
Chartier, J.	14,000	
Chepesuik, M. W.	14,000	
Clay, M. A.	11,200	
Coburn, C. I.	10,500	
Coke, W. L.	14,000	5,112
Colbeck, J. C.	15,500	
Coleman, G. P.	10,360	
Coles, B. C.	9,940	
Collette, J. R.	8,960	
Colquhoun, J. D.	10,360	
Cornish, A. L.	11,200	
Crawford, C. S.	10,360	
Crawford, J. N. B.	18,000	1,806
Crawford, O. W. E.	8,340	768
Cromb, W. T.	12,500	885
Cross, P. B.	11,000	
Cullen, C. R.	8,700	1,007
Daly, E. G.	8,960	
Dancey, T. E.	16,000	732
Dare, N.	12,000	
Davison, A. W.	15,000	
Day, E. W.	10,360	
Decker, D. G.	14,000	3,597
Donnelly, T. H. G.	11,200	
Dowell, W. C.	9,800	
Duffin, J. D.	14,500	
Duke, C. G.	8,120	
Dunlop, W. R.	12,500	
Dunn, W. F.	14,500	
Dyer, F. W.	9,380	
Dyer, T. M.	11,200	
Edwards, P.	13,500	
Elliott, H. C. S.	12,000	
Ellis, M. C.	9,940	
Evoy, G. H.	10,780	
Farmer, G. R. D.	15,000	548
Ferguson, J. G.	13,500	
Fergusson, E. A.	16,500	
Findlay, C. A.	12,500	
Findlay, D. G.	11,200	
Fitzgerald, E. B.	8,120	
Forman, J. M.	14,000	2,959
Forrest, E. C. A.	9,300	986
Forsyth, D. A.	11,200	
Fortey, A. L.	8,540	
Fournier, C.	8,340	
Fowler, W.	9,940	
Fry, W. R.	12,500	
Fyfe, J. G.	12,500	
Gardner, J. S.	15,000	513
Garrett, H.	8,700	
Gelinas, J. E. A.	13,500	
Gillrie, R. B.	12,500	
Girard, J. P. M.	13,500	
Gladman, M. F.	11,200	1,024
Goodman, J.	9,940	
Gottlieb, R. B.	10,360	2,892*
Gourlie, R. N.	8,120	547
Gray, R. C. V.	12,000	
Green, P. T.	13,500	
Greenberg, C.	12,500	
Gregory, F. S.	10,780	
Griffin, B. M.	12,500	
Groff, E. E.	10,500	
Grondin, R.	12,500	
Guravich, J. L.	13,500	
Guthrie, D. S.	11,000	
Haffke, F. S.	12,500	
Hague, H. M.	13,500	1,077
Hall, W. M.	15,000	
Hamilton, K. A.	13,000	
Hamilton, R. C. M.	14,500	
Handforth, C. P.	13,000	
Handforth, J. R.	13,500	
Hanslik, A. F.	11,200	
Harlow, C. M.	14,000	
Harrison, A. W.	14,500	
Harvey, J. M.	10,780	
Hayter, F. W.	15,000	
Hemming, J. H.	12,500	
Henry, W. R.	11,200	
Hodgins, H. S.	14,500	1,258
Homans, C. O.	12,500	
Homik, A. M.	11,200	
Howard, M. J.	12,500	
Howard, S.	9,660	1,265
Hurteau, J. L. A.	12,500	
Hutton, G. H.	14,000	
Ingram, F. A.	9,800	615

Veterans Affairs—*Continued*

	Salary rate	Travelling expenses
Irons, L. W.	9,380	
Irving, R. W.	11,200	
Irwin, F. A.	8,120	
Janauskas, A.	9,940	
Jean, A. F. R.	14,000	502
Jennings, F. C.	13,500	
Johnstone, D. W.	13,500	
Joynt, W. G.	10,500	
Kent, L. E.	8,540	
Kilburn, L. A.	13,500	
Killeen, F. J.	11,200	
Kinsman, J. D.	13,500	
Kinsman, J. L.	13,500	
Kirk, T. E.	15,000	
Klaehn, P. C.	8,700	1,126
Knapp, N. S.	12,500	
Knight, C. N.	9,300	
Krauser, W. G.	13,500	
Lachance, J. J. B.	10,080	
Laing, W. D.	10,780	
Laird, R. R.	14,000	2,888
Lalonde, J. G. W.	11,200	
Lalonde, J. M. A.	8,960	
Lamberd, W. G.	13,000	
Langelier, O. F. B.	14,000	1,343
Langlois, J. J. A.	8,120	
Larue, A. P.	11,200	
Latchford, L. G.	9,800	501
Laurin, B.	13,500	
Lavoie, M. A.	11,000	
Lawson, G. A.	14,000	
Lebel, J. G.	10,360	
Leblanc, L. G.	13,000	
Lee, E. H.	12,000	
Lefebvre, J. F. A.	11,200	
Legendre, A.	10,360	
Legge, B. J.	9,940	
Lenis, G. J.	11,000	
Levin, S. R.	13,500	
Light, W.	15,000	
Loban, L.	15,000	
Logan, G. M.	11,200	
Lovegrove, T. D.	11,200	
Lunney, T. E.	12,500	
Lupien, J. P.	10,360	
Macdonald, C. J.	12,500	
MacDonald, G. E.	9,380	
Macdonald, K. M.	11,200	
MacDonald, S.	12,000	
MacDonell, John, A.	13,500	
MacDonell, Josefina, A.	11,000	
Mace, F. T.	17,500	
MacKinnon, A. G.	12,500	
MacKinnon, C. G.	13,500	
MacLeod, C.	16,500	
MacLeod, G. C.	9,800	
Mahon, G. S.	8,340	
Mainville, L. L. J.	11,000	
Mann, G. L.	9,300	
Manning, N.	11,200	
Marceau, J. G. S.	13,500	
Martin, W. S.	13,000	709
Massie, R. A.	12,500	
Masson, H.	10,780	
Maxwell, J. A.	11,500	
McGregor, J. S.	11,200	
McKay, C. O.	15,000	
McKenna, L. B.	11,200	
McKenty, V. J.	12,500	
McKercher, A. E.	13,500	
McLellan, N. W.	13,500	
McLeod, J. G.	12,500	
McLeod, T. R.	11,200	
McQuitty, M.	13,500	
McWilliams, A. F.	8,960	
Mercier, J. A. P.	16,500	
Mersereau, H. B.	11,000	
Metcalfe, E. V.	14,500	
Mezaros, A. A. F.	13,500	
Mickie, J. B. A.	8,340	
Miller, J. M.	12,500	
Misener, C. C.	15,000	
Montague, W. H.	13,500	
Mooney, S. G.	14,000	3,607
Moore, A. H.	11,000	519
Morris, F. S.	8,120	
Morrison, J. K.	11,500	
Mossington, H. R.	8,960	
Murray, F. S.	11,200	
Murray, G. C.	8,540	
Murray, J. G.	13,500	
Murray, W. S.	10,080	
Mutch, L. A.	15,000	
Nairn, D. R.	12,000	
Nation, E. W.	13,000	
Nixon, W. T.	14,000	
Noble, G. A.	8,540	
Noble, J. A.	16,000	
Nodwell, G. R.	13,500	
O'Connell, J. M.	9,940	906
Oesterreicher, M.	13,500	
Oldfield, S. K.	8,540	
Page, G. H.	9,240	
Painchaud, J. R.	14,000	3,464
Patenaude, E.	10,780	
Patton, G. O.	13,500	1,583‡
Payette, J. M. H.	12,500	
Perkins, C. A.	10,360	
Perron, L. J.	9,800	
Pettapiece, A. S.	8,120	1,886†
Philpott, P. J.	9,300	
Pichette, J. C. A. R.	11,500	
Pickersgill, N. L.	14,000	3,266
Pincock, J. G.	13,500	
Plourde, F. R.	9,940	
Procunier, C. W.	10,780	
Radoux, V. H.	11,000	
Rae, M. V.	13,500	
Ramsay, F. G.	13,500	
Rappell, K. C.	11,200	
Reardon, F. L.	11,200	
Reynolds, P. E.	14,000	
Richardson, H. J.	13,500	
Rider, E. J.	14,000	

Veterans Affairs—*Concluded*

	Salary rate	Travelling expenses
Ritchie, K. S.	15,000	1,037
Roaf, W. G. H.	13,500	2,162
Roberge, J. E. R.	11,000	
Roberts, L. N.	13,500	
Robinson, C. E. G.	13,000	
Roderick, J. H.	12,500	
Ross, M.	14,000	
Saunders, L. J.	8,960	
Schiller, S. C.	9,380	
Schroeder, A.	8,540	
Scott, C. H.	13,500	1,635
Scott, E. M.	9,300	599
Secter, M. B.	13,500	
Seddon, T. T.	12,500	
Seymour, B. A.	14,000	
Shapley, J. M.	16,000	
Shaw, J. W. R.	8,340	1,421
Simmons, H. E.	11,200	
Simon, N. L.	9,240	
Simpson, R. E.	14,000	
Smith, H. E.	10,500	
Smith, P. M.	9,800	
Snider, N. W.	9,800	
Spaner, S.	13,500	
Spencer, E. E.	11,200	
Stark, J. W.	8,120	
Starkey, D. H.	16,000	
Steen, R. A.	8,000	
Stewart, E. A.	11,200	
Stuart, F. K.	12,500	
Summerby, J. H.	12,500	
Sutherland, W. H.	15,000	
Sutton, I.	15,000	
Tanner, D. M.	9,800	
Taylor, T. T.	14,000	631
Temple, A. D.	14,000	
Teskey, W. L.	14,000	
Thibault, M. A. G.	15,000	
Thomas, E. J.	12,500	
Thompson, J. A. D.	15,000	675
Thomson, W. H. B.	9,300	
Toone, W. M.	13,500	
Topp, C. B.	14,000	2,196
Turmel, J. J. T.	14,000	
Turski, M.	13,500	
Tuttle, M. J.	15,000	
Vernon, J. P.	8,340	
Wainright, G. A.	12,500	
Walden, J. G. L.	9,800	1,004
Wallace, W. M.	11,200	
Walsh, J. Edward	11,000	
Walsh, J. Ernest	15,000	
Ward, D. K.	11,000	
Watson, C. A.	13,500	
Watt, W. N.	10,360	
Way, G. S.	8,340	
Webster, D. G. J. M.	11,500	
Wetmore, S. K.	10,500	
Wheelock, G. H.	12,000	
Willmott, G. W.	8,120	
Wilson, R. C.	13,500	
Young, G. F.	11,200	

Soldier Settlement and Veterans' Land Act

	Salary rate	Travelling expenses
Pawley, R. W., Director	$ 15,000	$ 2,080 599†
Armstrong, H. L.	10,500	645
Aylesworth, R. M.	9,940	
Brice, W. D.	9,660	1,784
Gauthier, J. P. R.	9,800	1,736
Gillies, J. D. M.	8,820	1,329
Goodchild, J. A.	8,340	873
Griffith, H. C.	12,500	3,450
Hardwick, C. S.	8,340	970
Holmes, H. R.	11,200	
Lafontaine, M. L.	10,500	1,838
Lamb, H.	8,700	878
MacDonald, G. L.	9,800	1,344
McCracken, A. D.	11,500	
Morton, A. E.	8,340	
Newton, E. W.	8,820	2,004 1,807†
Ozard, W. H.	10,500	1,999
Pentland, B. G.	8,340	837
Porter, F.	8,340	
Slader, N. T.	8,700	786
Strojich, W.	11,200	
Thomson, W. F.	9,000	662
Wynn, R. M.	10,500	1,249

* Living allowance, annual rate.

† Removal expenses.

‡ Charged to Department of External Affairs, Vote 400.

SECTION 39

1960-61

PUBLIC ACCOUNTS

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SUPPLIERS AND CONTRACTORS

SUPPLIERS AND CONTRACTORS

This section lists by departments payments made to suppliers and contractors of $10,000 or over ($25,000 in the case of the Department of National Defence). Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant votes with the exception of those of the Departments of Defence Production and National Defence. For the Department of Defence Production payments to contractors on public works contracts of $25,000 or over for construction and $5,000 or over for architectural and engineering services are described in detail under the votes and for the Department of National Defence, contracts are listed in section 20 under the heading "Firm Price Contracts of $25,000 or over and Cost Plus Contracts of $5,000 or over for Construction and Major Repairs of Works, Buildings and Facilities; Contracts or Undertakings of $5,000 or over for Architectural, Engineering and Survey Services in connection therewith".

Agriculture

Suppliers and Contractors

Acme Farmers Dairy Limited, Napanee, Ont., $87,018; Acorn Construction Ltd., Rivers, Man., $175,140; Alberta Government Telephones, Edmonton, $13,718; Allied Builders Supply (Ottawa) Ltd., Ottawa, $11,474; Alma Construction Ltd., Lac St. Jean, Que., $23,232; Alpha Cheese Co., Atwood, Ont., $17,907; Alpha Jersey Dairy, Calgary, Alta., $178,339; Alta-West Construction Ltd., Edmonton, $13,256; Amalgamated Dairies, Summerside, P.E.I., $138,601; American Chemical Society, Washington, D.C., U.S.A., $12,744; American Electric Supply Co., Ltd., Winnipeg, $16,007; Amherst Co-Operative Limited, Amherst, N.S., $11,593; Emil Anderson Construction Co. Ltd., Coleman Collieries Limited, Square M. Construction Limited, Edmonton, $197,120; Anderson Dairy Products, Campbellford, Ont., $13,111; Angus Instruments Service, Winnipeg, $10,715; Apple Hill Dairy, Apple Hill, Ont., $27,364; Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont., $21,835; J. H. Ashdown Hardware Co. Limited, Winnipeg, $29,131; Assiniboia Construction Company Limited, Calgary, Alta., $243,693; Athabasca Creamery Limited, Edmonton, $97,437; Athens Cheese Factory, Athens, Ont., $11,271; Atlas Lumber Company Ltd., Lethbridge, Alta., $55,566; Ault Milk Products Limited, Winchester, Ont., $351,000; Avon-Bank Cheese & Butter Co. Ltd., St. Mary's Ont., $27,627; Ayer Storage Limited, Montreal, $1,147,082; Banner Cheese Factory, Ingersoll, Ont., $17,935; Emile Beauchemin, St. Alphonse de Granby, Que., $22,065; Beauchesne Bros., Kapuskasing, Ont., $11,506; Beaver (Alberta) Lumber Limited, Edmonton, $14,832; Beaver Construction Co. Ltd., Vancouver, $136,337; Beaver Lumber Company Limited, Winnipeg, $36,999; Beckman Instruments Inc., Fullerton, Cal., U.S.A., $91,236; Becton, Dickinson & Co., Canada Ltd., Toronto, $24,131; The Bell Telephone Company of Canada, Montreal, $93,601; Belsher's Limited, Calgary, Alta., $10,540; Ben Gill Cheese & Butter Co-op., Demorestville, Ont., $14,762; Bergeron & Freres Enrg., St. Antoine de Tilly, Que., $20,984; A. Bergeron Transport, Lawrenceville, Que., $77,437; Bergeron Transport Limitee, Granby, Que., $17,781; Leo Bernard, Normandin, Que., $14,495; Beulah Co-op. Cheese Co., Ivanhoe, Ont., $12,421; Beurrerie Alfred Bernard, La Presentation, Que., $51,078; Beurrerie Garceau, St. Gregoire, Que., $17,999; Beurrerie Lafreniere Ltee., Laverlochere, Que., $10,672; Beurrerie de Mme Noe Lanouette, Pont Rouge, Que., $39,264; Beurrerie St. Alexandre Ltd., St. Alexandre, Que., $44,068; Biemans Creamery Milk Products, Clifford, Ont., $49,020; Bird Construction Company Limited, Regina, $317,086; Black River Cheese Co., Melford, Ont., $15,368; Blanchard Missouri Cheese & Butter Co., Belton, Ont., $13,136; Louis Phillipe Boisvert, St. Severe, Que., $30,154; Arthur W. Book, Elbow, Sask., $20,800; George E. Book, Loreburn, Sask., $11,000; The Borden Company Limited, Toronto, $986,263; W. F. Botkin Construction, Regina, $14,209; Boudreau Equipment Ltd., Saskatoon, Sask., $14,857; Bourget Cheese Factory, Bourget, Ont., $10,656; Bowman Brothers Limited, Saskatoon, Sask., $11,133; Boyes Transport Ltd., Clinton, Ont., $16,970; Bright Cheese & Butter Mfg. Co. Ltd., Bright, Ont., $16,382; British American Oil Company Limited, Toronto, $147,776; British Columbia Electric Company Ltd., Vancouver, $17,441; British Columbia Ice & Cold Storage Ltd., Vancouver, $28,991; British Columbia Telephone Company, Vancouver, $14,619; University of British Columbia, Vancouver, $40,642; British Pacific Building Limited, Vancouver, $14,567; Brockville Co-op. Assoc., Brockville, Ont., $328,129; Henri Louis Brunelle, St. Jules, Co. Beauce, Que., $14,677; Burns & Co. Limited, Calgary, Alta., $402,087.

C-M Construction Co., Lethbridge, Alta., $36,838; City of Calgary, Alta., $21,441; Calgary Power Ltd., Calgary, Alta., $44,548; A. Brian Campbell & Sons Ltd., Indian Head, Sask., $36,953; Campbell Motors Ottawa Limited, Ottawa, $11,156; Government of Canada—Canadian National Railways, $189,301, National Film Board, $18,398, National Harbours Board, $90,171, Post Office Department, $86,708, Department of Public Printing and Stationery, $676,516, Department of Public Works, $22,201, Royal Canadian Mounted Police,

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$155,230, Trans-Canada Air Lines, $187,944; Canada Cement Company Limited, Montreal, $151,113; Canada Cold Storage Company Limited, Montreal, $3,301,479; Canada Creosoting Company Limited, Calgary, Alta., $88,788; Canada Dairies Cooperative Limited, Burgessville, Ont., $33,743; Canada Electric Co. Ltd., Amherst, N.S., $13,993; Canada Packers Limited, Toronto, $2,821,033; Canada Safeway Ltd., South Burnaby, B.C., $292,997; Canadian Corps of Commissionaires, Montreal, $79,052; Canadian Fairbanks-Morse Company Limited, Montreal, $24,390; Canadian General Electric Company Limited, Ottawa, $16,564; Canadian Industries Limited, Montreal, $23,910; Canadian Kodak Sales Limited, Toronto, $24,586; Canadian Laboratory Supplies Limited, Montreal, $204,326; Canadian Linen Supply Co. Ltd., Vancouver, $20,324; Canadian Oil Companies Limited, Montreal, $67,411; Canadian Pacific Railway Company, Montreal, $162,174; Canadian Propane Limited, Edmonton, $12,704; Canadian Public Booth Co. Ltd., Arnprior, Ont., $14,436; Canadian Western Natural Gas Company Limited, Calgary, Alta., $16,121; Canadian Westinghouse Company Limited, Hamilton, Ont., $25,501; Capital Co-operative Limited, Fredericton, $12,052; Capital Hardware, Ottawa, $21,516; Carnation Company Limited, Toronto, $1,171,014; P. F. Carrol, Winnipeg, $12,988; Walter A. Carveth Limited, Toronto, $11,796; James Case, Portage la Prairie, Man., $14,902; D. A. Casey Limited, Amherst, N.S., $10,902; Cassel Cheese & Butter Mfg. Assoc., Tavistock, Ont., $10,223; Casselman Creamery Ltd., Casselman, Ont., $88,050; Caughnawaga Cheese & Butter Factory, Williamsburg, Ont., $22,569; Cave and Company Ltd., Vancouver, $56,473; Central Alberta Dairy Pool, Alix, Alta., $520,846; Central Cheese & Butter Co., Stirling, Ont., $13,248; Central Cold Storage Company Ltd., Prince Albert, Sask., $36,919; Central Creameries Ltd., Charlottetown, $261,950; Central Scientific Company of Canada Limited, Toronto, $54,109; Central Warehousing Ltd., Toronto, $11,246; Chaine Co-operative du Saguenay, St. Bruno, Que., $606,632; Champlain Cold Storage Ltd., Quebec, $21,228; Champlain Milk Products Company, Stanbridge Station, Que., $51,051; R. K. Chappell Construction Limited, Amherst, N.S., $10,934; Chapples Limited, Fort William, Ont., $30,121; H. T. Chisholm, Toronto, $23,505; R. A. Chisholm, Toronto, $3,672,250; Cie Ernest Frappier & Fils Ltee., Yamaska, Que., $61,549; City Creamery, Toronto, $13,419; City Dairy, Lethbridge, Alta., $12,979; Clark Dairy Limited, Ottawa, $46,888; W. E. Clark, Mortlack, Sask., $13,361; W. E. Clark and C. E. Lewis, Moose Jaw, Sask., $68,520; Cockshutt Farm Equipment Limited, Brantford, Ont., $15,840; Coleman's Mississippi Creamery, Carleton Place, Ont., $32,896; Commercial Alcohols Ltd., Montreal, $10,351; Commercial Shearing Ltd., Hamilton, Ont., $2,252,850; Connaught Medical Research Laboratories, Toronto, $351,468; Consolidated Alcohols Limited, Toronto, $35,373; Construction Equipment Co. Limited, Montreal, $51,136; Continental Warehouse & Transfer Ltd., Montreal, $14,836; Cooperative Agricole de Granby, Granby, Que., $407,412; Cooperative Agricole de Lac Megantic, Lac Megantic, Que., $42,416; Co-operative Book Centre of Canada Limited, Toronto, $18,840; Cooperative Central de St. Ours, St. Ours, Que., $14,741; Cooperative Farm Services Ltd., Moncton, N.B., $53,911; Cooperative Federee de Quebec, Montreal, $6,105,080; Cooperative Laiterie de Lefaivre, Lefaivre, Ont., $20,584; La Cooperative de Madawaska Ltee., Edmunston, N.B., $96,037; La Cooperative de St. Quentin Ltee., St. Quentin, N.B., $116,700; Corinth Cream, Butter & Cheese Co., Corinth, Ont., $15,925; Couture & Fils Inc., La Durantaye, Que., $49,362; Cow & Gate Canada Ltd., Brockville, Ont., $113,854; Crane Limited, Montreal. $16,213; Crapaud Creamery Co., Crapaud, P.E.I., $28,984; Creighton Motors Ltd., Fredericton, $12,500; Cremerie Belanger Inc., Quebec, $24,083; Cremerie Belzile Enrg., Grand-Sault, N.B., $28,070; Cremerie Casavant Ltee., Saint Cesaire, Que., $20,507; Cremerie Cooperative St. Ambroise de Kildare, St. Ambroise de Kildare, Que., $20,534; Cremerie Cooperative de Ste. Elisabeth, Ste. Elisabeth, Que., $13,324; Cremerie Cooperative de Ste. Theodosie Calixa-Lavallee, Que., $12,548; Cremerie Crete Inc., Grand-Mere, Que., $15,738; Cremerie Desrosiers, Mont Joli, Que., $149,280; Cremerie Doucet Inc., Nicolet, Que., $16,410; Cremerie Gregoire Enrg. St. Malache Station, Que., $27,702; Cremerie Hebert, Ste. Monique, Que., $18,623; Cremerie Lachute Ltd., Lachute, Que., $25,887; Cremerie Loranger, St. Maurice, Que., $26,445; Cremerie Notre-Dame Enrg., Notre-Dame de Stanbridge, Que., $15,066; Cremerie Plantagenet Ltd., Plantagenet, Que., $30,222; Cremerie Rawdon Ltee., Rawdon, Que., $17,019; Cremerie St. Aime, St. Aime, Que., $39,688; Cremerie St. Denis, St. Denis sur Richelieu, Que., $72,617; Cremerie St. Eulalie, St. Eulalie, Que., $10,127; Cremerie St. Marcel, St. Marcel, Que., $16,302; Cremerie Ste. Ursule, Ste. Ursule, Que., $10,889; Cremerie Salvail, La Presentation, Que., $33,062; Cremerie Sawyerville, Sawyerville, Que., $12,293; Cremerie Sorel Inc., Sorel, Que., $10,533; Cremerie Soulard Richard Ltee., Deschaillons, Que., $27,600; Cremerie South Durham Inc., South Durham, Que., $35,801; Cremerie de Weedon Limitee, Weedon, Que., $92,502; Crescent Cold Storage Limited, Winnipeg, $22,371; Crescent Creameries Ltd., Winnipeg, $556,862; Crown Lumber Company Limited, Moose Jaw, Sask., $23,555; Crystal Dairy Ltd., Didsbury, Alta., $60,793; Culloden Cheese Factory, Oxford, Ont., $13,487.

D. & B. Building Contractors, Grande Prairie, Alta., $12,919; The Dairy & Poultry Pool, Saskatoon, Sask., $809,842; Dairyland Foods Ltd., Spencerville, Ont., $11,452; Dalhousie Butter & Cheese Factory, Dalhousie Station, Ont., $13,483; Dalphe & Freres Cie., Vercheres, Que., $105,027; Davie Shipbuilding Limited, Lauzon, Que., $43,761; Roland De Grandpre, Ste. Brigitte des Saults, Que., $10,360; Marcel Descoteaux, St. Gregoire, Que., $26,887; Deslauriers & Freres Enrg., St. Liboire, Que., $20,495; Devizes Cheese & Butter Co. Ltd., Denfield, Ont., $13,181; Dibblee Construction Company Limited, Ottawa, $37,381; Dominion Dairies Limited, Montreal, $26,442; Dominion Elevators Limited, Montreal, $15,854; Dominion Fish & Fruit Limited, Quebec, $1,527,633; Dominion Rubber Company Limited, Montreal, $22,537; W. S. Douglas, Lacombe, Alta., $10,469; Drummondville Creamery Inc., Drummondville, Que., $87,111; Tom Dudar, Ethelbert, Man., $15,001; Duke Lawn Equipment Ltd., Burlington, Ont., $10,498; Dunbar Cheese Co. Ltd., Winchester, Ont., $14,051; J. E. Dunn

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Ltd., Moose Jaw, Sask., $10,378; Dunnville Dairy, Dunnville, Ont., $19,265; Dun-Rite Building & Floor Maintenance Ltd., Saskatoon, Sask., $27,340; A. S. Dunsmore, Vauxhall, Alta., $13,976; M. T. Dunsmore, Vauxhall, Alta., $17,703; Eastern Townships Produce Ltd., Sherbrooke, Que., $44,692; The T. Eaton Co. Limited, Toronto, $16,155; City of Edmonton, $43,092; Edmonton Cold Storage, Edmonton, $21,731; D. Kemp Edwards Limited, Ottawa, $13,879; Eldorado Cheese & Butter Cooperative, Eldorado, Ont., $16,757; Elmbrook Cheese & Butter Co., Ltd., Picton, Ont., $13,425; Emond & Cote Enrg., Quebec, $560,723; Empire Cheese & Butter Cooperative, Campbellford, Ont., $13,378; Empire Cold Storage Co. Ltd., Montreal, $70,528; Enerson Motors Ltd., Lethbridge, Alta., $12,430; Entrepot Frigorifique Placement des Bois-Francs Inc., Victoriaville, Que., $479,398; Entrepots Frigorifiques de Charlesbourg, St. Rodrigue, Que., $40,542; Entrepots St. Laurent Warehouse, Quebec, $55,167; Essex Packers Limited, Hamilton, Ont., $67,719; Evenson Lumber Co., Manyberries, Alta., $14,734; Evergreen Cheese Factory, Stirling, Ont., $22,748; Eye in the Sky, Hamilton, Ont., $20,100; Fabrique H. Gagne & Fils, Notre Dame d'Hebertville, Que., $26,524; Fabrique Laitiere St. Isidore, St. Isidore de Prescott, Que., $39,794; Factory Charles Vezina, St. Frederick, Que., $10,226; Farmer's Choice Cheese Factory, Cornwall, Ont., $10,372; Farmer's Joy Cheese Factory, Monkland, Ont., $20,462; Farmer's Pride Cheese Factory, Iroquois, Ont., $19,092; F. W. Fearman Co. Limited, Hamilton, Ont., $29,529; The Federal Cold Storage & Warehousing Co. Limited, Toronto, $155,176; Federated Co-operatives Limited, Regina, $25,861; R. J. Ferguson, Drinkwater, Sask., $16,595; Oscar Ferron, St. Prosper, Que., $13,599; The Finch Creamery, Finch, Ont., $15,957; Firestone Tire & Rubber Company of Canada Limited, Hamilton, Ont., $13,462; Fisher Scientific Company Limited, Montreal, $271,517; Aley Langdale Fitzpatrick, Twin Butte, Alta., $35,000; David Glen Fitzpatrick, Twin Butte, Alta., $48,000; Fleming-Pedlar Limited, Winnipeg, $31,329; Donald K. Forbes Ltd., Regina, $18,492; Rose M. Ford, Thomas G. Ford, Grainland, Sask., $11,700; Harley C. Forsberg, Dunblane, Sask., $13,000; Gerald A. Fougere, Dupuis Corner, N.B., $38,850; Four-Way Milk Products, Tara, Ont., $88,635; Fraser Valley Milk Producers Association, Vancouver, $16,246; Free's Creamery, Sunderland, Ont., $134,209; Fromagerie Cambridge, Embrun, Ont., $19,978; La Fromagerie de la Trappe, La Trappe, Que., $27,950; Fry-Cadbury Limited, Montreal, $89,313; W. F. Fuller Machinery Company Ltd., Regina, $11,658; R. J. Fyfe Equipment Ltd., Regina, $20,897.

W. J. Gage Limited, Scarborough, Ont., $10,880; Rolland Garand, Saint-Valere, Que., $15,822; R. G. Gardner Machinery Limited, Ottawa, $10,754; General Farm Supplies Ltd., Lethbridge, Alta., $19,937; General Milk Products of Canada Ltd., Brockville, Ont., $112,405; General Paint Corporation of Canada Limited, Vancouver, $14,514; C. B. George Ltd., Amherst, N.S., $16,635; Getkate Masonry Construction Ltd., Lethbridge, Alta., $14,039; Joseph Girard & Sons, St. Bruno, Que., $60,762; Glen Roy Creamery, Belleville, Ont., $18,607; Glenco Cheese Factory, Bonville, Ont., $31,067; Godfrey Racing Services, Charlottetown, $39,100; Gold Leaf Cheese Factory, Moose Creek, Ont., $22,363; Gold Medal Cheese Factory, Hammond, Ont., $13,194; The Goodyear Tire & Rubber Company of Canada Limited, Toronto, $19,274; T. C. Gorman (Nova Scotia) Limited, Halifax, $676,526; Grace, Kennedy & Co. (Canada) Ltd., Montreal, $79,898; Grand Valley Creamery Limited, Grand Valley, Ont., $10,369; Greenbank Cheese Factory, Wendover, Ont., $31,122; Greenwood Cheese Company Limited, Sarsfield, Ont., $37,476; D. E. Guyatt Company Ltd., Prince Rupert, B.C., $10,093; Harold Cheese Manufacturing Co., Harold, Ont., $11,346; Harrietsville Cheese Factory, Harrietsville, Ont., $32,108; Harris Construction Company Limited, Winnipeg, $65,218; Harrowsmith Cheese Factory, Harrowsmith, Ont., $27,505; Hart Emerson Simon Limited, Winnipeg, $13,384; Harvey Creameries Limited, Harvey Station, N.B., $36,823; Hawkesbury Dairy Cheese Factory, Hawkesbury, Ont., $16,912; Hectors Limited, Calgary, Alta., $18,062; Maurice Heroux, St. Elizabeth de Warwick, Que., $25,822; Hillside Cheese Factory, Clarence Creek, Ont., $25,008; George Hodge & Son Limited, Montreal, $29,393; Honeywell Controls Limited, Toronto, $28,153; Howard-Leavens, Picton, Ont., $11,649; The Hughes-Owens Co. Limited, Ottawa, $29,378; Hulbert Cheese Factory, South Mountain, Ont., $18,350; The Hydro Electric Power Commission of Ontario, Toronto, $31,592; Imperial Oil Limited, Toronto, $287,405; Institut de Microbiologie et d'Hygiene de l'Universite de Montreal, Montreal, $95,645; Intercontinental Packers Limited, Regina, $84,408; Intercontinental Warehouses Ltd., Rexdale, Ont., $107,103; International Business Machines Company Limited, Toronto, $186,830; International Harvester Company of Canada Limited, Hamilton, Ont., $41,013; Interprovincial Freezers Limited, Chatham, Ont., $17,004; Irving Oil Company Limited, Saint John, N.B., $22,691; Island City Cheese Factory, Delta, Ont., $16,222; Jersey Brand Products, Montreal, $549,621; Al Johnson Construction Co. of Canada Limited, Peter Kiewit Sons Company of Canada Ltd., Poole Construction Company Limited, Vancouver, $1,274,591; Johnson & Dever, Montreal, $56,141; J. J. Joubert Limitee, Montreal, $89,833; Kemptville Creameries Ltd., Kemptville, Ont., $30,733; Ketchum Manufacturing Sales Limited, Ottawa, $91,820; Keyes Supply Company Limited, Ottawa, $12,363; Kincardine Creamery Limited, Kincardine, Ont., $101,827; Kingston Creamery, Kingston, Ont., $28,767; Kraft Foods Limited, Montreal, $236,430; Kramer Tractor Company Ltd., Regina, $31,721; Lactantia Limitee, Victoriaville, Que., $90,237; Laiterie Granger & Freres Ltd., St. Jean, Que., $75,920; La Laiterie de Shefford Ltee., Lawrenceville, Que., $503,702; Land O'Clover Foods Co., Stratford, Ont., $36,550; Lang's Foods Ltd., Hamilton, Ont., $26,064; Anthyme Lanouette, St. Alban, Que., $13,405; Lansdowne Storage, Sherbrooke, Que., $56,457; Laramee Construction, Portage la Prairie, Man., $14,751; Laval University, Quebec, $20,672; Leathwaite & Willing Ltd., London, Eng. $13,507; Leclerc Construction Ltd., Headingly, Man., $14,088; Legrade Inc., Montreal, $358,405; Lemaire, Felicien, Ste. Perpetue, Que., $18,259; Lionel Lessard Beurriere, St. Justin, Que., $27,593; City of Lethbridge, $21,549; Ben Leveille, Whitehorse, Y.T., $39,970; Nick Linden Construction (Medicine Hat) Ltd., Medicine Hat, Alta., $23,706; Liquid Carbonic Canadian Corporation Limited, Montreal, $12,473; Lord & Burnham Co. Limited, St. Catharines, Ont.,

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$172,232; Lovell & Christmas (Canada) Limited, Montreal, $5,802,758; Walter M. Lowney Company Limited, Montreal, $30,971; Lunenburg Cheese Factory, Lunenburg, Ont., $18,106.

Maccam Motors Limited, Moose Jaw, Sask., $14,326; MacCosham Storage & Dist. Co. Ltd., Edmonton, $113,363; Mainline Motors Ltd., Lacombe, Alta., $16,126; Malcolm Condensing Co. Ltd., Mt. Pleasant, Ont., $59,394; Mamczasz Bridge Construction and Acorn Construction Ltd., Calgary, Alta., $71,979; Manitoba Cartage & Storage, Winnipeg, $12,840; Manitoba Cold Storage Co. Limited, Winnipeg, $133,630; Manitoba Dairy & Poultry Co-operative Ltd., Winnipeg, $780,272; The Manitoba Power Commission, Winnipeg, $25,249; Government of the Province of Manitoba, Winnipeg, $147,823; Manitoba Telephone System, Winnipeg, $21,126; The University of Manitoba, Winnipeg, $11,337; Mapleton Cheese & Butter Co. Ltd., St. Thomas, Ont., $10,932; Eugene Marcoux Inc., Sherbrooke, Que., $69,645; Maritime Electric Co. Ltd., Fredericton, $24,470; The Marshall Dairy Limited, Jarvis, Ont., $57,707; Marshall Wells of Canada Limited, Winnipeg, $39,336; Henry J. Martens, Morden, Man., $38,380; L. S. Martin, Montreal, $477,985; McCully & Soy Limited, Truro, N.S., $25,415; McKee Moving & Storage Co. Ltd., Saskatoon, Sask., $22,528; A. E. McKenzie Co. Ltd., Winnipeg, $11,933; George McLean Jr., Dauphin, Man., $13,706; McLeod Building Company (Edmonton) Limited, Edmonton, $12,456; McNamara Limited, Edmonton, $621,083; Meadow Land Dairy Products, St. Boniface, Man., $37,357; Mendelson Films Limited, Toronto, $127,238; Menie Cheese & Butter Co., Campbellford, Ont., $10,205; Middlesex Creameries Ltd., London, Ont., $277,208; Mid-West Storage & Distributing, Winnipeg, $24,637; Millbank Cheese & Butter, Millbank, Ont., $36,720; F. Miller Trucking and Excavating, Vauxhall, Alta., $14,934; University of Minnesota, Minneapolis, Minn., U.S.A., $27,048; Mi-ro Lac Inc., Calixa-Lavallee, Que., $69,358; Modern Building Cleaning Service of Canada Limited, Winnipeg, $26,978; Modern Cold Storage, Saskatoon, Sask., $10,939; Modern Construction Limited, Moncton, N.B., $112,574; Modern Dairies Ltd., Winnipeg, $88,863; Modern Farm Supplies Ltd., Ottawa, $40,442; Molesworth Cheese & Butter Co-op. Assoc., Listowel, Ont., $13,926; The Monarch Lumber Co. Ltd., Winnipeg, $13,194; Montreal Refrigerating & Storage Ltd., Montreal, $72,970; J. D. Moore Co. Ltd., St. Mary's Ont., $29,747; City of Moose Jaw, $22,961; Moose Jaw Distributing Co. Ltd., Moose Jaw, Sask., $18,245; Morewood Cheese Factory, Morewood, Ont., $17,610; William Neilson Ltd., Toronto, $126,492; E. Nelles Ltd., London, England, $10,649; Nestle (Canada) Ltd., Toronto, $322,642; New Brunswick Cold Storage Co. Ltd., Saint John, N.B., $12,013; Newburgh Milk Products Limited, Newburgh, Ont., $39,550; New Dundee Co-operative Creamery Limited, New Dundee, Ont., $443,654; Newry Cheese Factory, Atwood, Ont., $17,595; Niagara Brand Chemicals, Winnipeg, $13,264; North American Lumber and Supply Company (Limited) Winnipeg, $12,884; North Gray Cheese Co-op., Owen Sound, Ont., $19,762; North Lancaster Dairy, North Lancaster, Ont., $31,945; North Star Cold Storage, Winnipeg, $16,340; North Star Oil Limited, Winnipeg, $13,471; Northern Alberta Dairy Pool Ltd., Edmonton, $851,056; Northern Asbestos & Building Supplies Ltd., Calgary, Alta., $17,750; Northern British Columbia Power Company Limited, Prince Rupert, B.C., $24,878; Northern Electric Company Limited, Montreal, $15,061; Northern Wood Preservers (Saskatchewan) Limited, Prince Albert, Sask., $23,750; Northland Machinery Supply Co., Ltd., Fort William, Ont., $135,281; R. A. Nothstein Limited, Winnipeg, $852,931; Government of the Province of Nova Scotia, Halifax, $20,823; Nuclear-Chicago Corporation, Des Plaines, Ill., U.S.A., $23,128.

Oak Grove Cheese Factory, New Hamburgh, Ont., $18,838; Office Specialty Manufacturing Co. Limited, Newmarket, Ont., $14,975; Olive & Dorion Limited, Montreal, $3,197,513; The Oliver Chemical Company Limited, Penticton, B.C., $29,056; Ontario Cheese Producers Co-operative Ltd., Belleville, Ont., $1,369,467; Ontario Cheese Producers Marketing Board, Belleville, Ont., $20,043; Government of the Province of Ontario, Toronto, $18,072; Ontario Soya Bean Growers Marketing Board, Chatham, Ont., $867,194; Otter Valley Milk Producers Cooperative, Tillsonburg, Ont., $45,187; Pacific Meat Co. Limited, Vancouver, $37,610; Palm Dairies Limited, Edmonton, $628,885; Parkview Creamery, St. Mary's Ont., $11,353; Patterson Motors Limited, Moose Jaw, Sask., $10,462; Pedersen Construction Ltd., Swift Current, Sask., $118,673; Perini Limited, Toronto, $1,542,806; Perkin-Elmer (Canada) Ltd., Montreal, $11,430; Philips Electronics Industries Ltd., Toronto, $46,343; Photographic Stores Limited, Ottawa, $17,388; Piggott Construction Limited, Saskatoon, Sask., $3,484,477; Alfred Pile, Elbow, Sask., $10,000; Pine River Cheese Factory, Ripley, Ont., $34,058; Pioneer Feeds Limited, Toronto, $183,717; Plum Hollow Cheese Factory, Plum Hollow, Ont., $14,236; Pollock & Tayler Construction Co. Ltd., Penticton, B.C., $10,029; Port Elgin Dairy & Creamery, Port Elgin, Ont., $64,273; Poupart & Frere, St. Isidore, Que., $12,160; J. B. Primeau & Fils, Ste. Martine, Que., $24,298; City of Prince Rupert, B.C., $17,705; Producers Dairy Limited, Ottawa, $118,057; Products Cailette Incorporated, Maskinonge, Que., $85,325; Products Services Limited, Quebec, $23,722; Produits Laitiers Aston, St. Leonard D'Aston, Que., $16,456; Produits Laitiers J. A. Baribeau Ltee., St. Maurice, Que., $16,681; Produits Laitiers Marieville Ltee., Montreal, $16,125; Produits Laitiers Mont St. Hilaire Ltee., St. Hyacinthe, Que., $2,159,502; Produits Laitiers Val Maska Inc., St. Damase, Que., $76,425; Henri Provencher, Princeville, Que., $12,854; Public Cold Storage and Warehouse, Toronto, $21,824; Public Utilities Commission, Sault Ste. Marie, Ont., $19,910; Quinte Milk Products Limited, Wellington, Ont., $71,768; Railhead Cold Storage Limited, Edmonton, $23,668; Ramsay & Bird, Regina, $29,587; C. W. (Bill) Ransom, Boissevain, Man., $13,026; Rayner Construction Limited, Folly Lake, N.S., $63,350; Red Star Cheese Factory, Oxford, Ont., $13,844; Reliance Chemicals Limited, Montreal, $14,996; Remington Rand Limited, Toronto, $16,012; Revelstoke Sawmill Co. Ltd., Calgary, Alta., $26,246; A. Reuber, Medicine Hat, Alta., $13,373; Ridley Ice and Cold Storage, Vancouver, $26,554; Ritchie Feed & Seed Ltd., Ottawa, $64,016; Riverview Cheese Factory, St. Eugene, Ont., $53,079; Paul

Agriculture—*Concluded*

Robichaud Transport, Roxton Falls, Que., $13,061; Rogar Limited, St. Hyacinthe, Que., $18,938; Roselawn Storage, Toronto, $16,018; Royalite Oil Company, Limited, Calgary, Alta., $22,803; Wm. Ruchotski, Winnipeg, $11,624; Rylstone Cheese Co., Campbellford, Ont., $13,345.

St. Albert Co-operative Manufacturing Association, St. Albert, Ont., $41,180; St. Amour Dairies Limited, St. Bernadin, Ont., $49,246; St. Laurent Construction Ltd., Edmonton, $13,930; Saskatchewan Cement Company Limited, Regina, $13,511; Saskatchewan Co-operative Creamery, Regina, $3,593,338; Saskatchewan Government Telephones, Regina, $59,630; Saskatchewan Penitentiary, Prince Albert, Sask., $12,243; Saskatchewan Power Corporation, Regina, $96,660; Government of the Province of Saskatchewan, Regina, $21,175; City of Saskatoon, Sask., $51,550; John Joseph Schinold, Elbow, Sask., $10,800; J. M. Schneider Limited, Kitchener, Ont., $13,794; Seaway Storage Inc., Montreal, $23,387; Selby Cheese Factory, Selby, Ont., $40,228; Shell Oil Company of Canada, Limited, Montreal, $26,016; Shuswap O'Kanagan Inc. Cooperative Association, Vernon, B.C., $151,901; Silverwood Dairies Limited, London, Ont., $303,331; Simpson Transfer & Feed Storage, Winnipeg, $36,384; Charles Leroy Smith, Riverhurst, Sask., $18,000; Smith Produce Co. Ltd., Edmonton, $35,352; W. E. Snow, Toronto, $559,201; Societe Cooperative Agricole de Beurre & Fromage de St-Hugues, Que., $15,368; Societe Co-op. Agricole de Beurrerie de St. Guillaume, St. Guillaume, Que., $25,472; Societe Co-op. Agricole Chambord Ouest, Chambord, Que., $14,340; Societe Co-op. Agricole de Chicoutimi, Chicoutimi, Que., $13,090; Societe Co-op. Agricole de Granby, Granby, Que., $887,277; Societe Co-op. Agricole de Hamnord, Hamnord, Que., $24,234; Societe Co-op. Agricole Ile D'Orleans, St. Pierre, Que., $16,044; Societe Co-op. Agricole de Pierreville, Pierreville, Que., $11,412; Societe Co-op. Agricole de Plessisville, Plessisville, Que., $206,041; Societe Co-op. Agricole de Producteurs de Lait, St. Celestin, Que., $17,529; Societe Co-op. Agricole Regionale de Produits Laitiers, Bonaventure, Que., $38,621; Societe Co-op. Agricole de St. Esprit, St. Esprit, Que., $29,914; Societe Co-op. Agricole de St. Felicien, St. Felicien, Que., $17,372; Societe Co-op. Agricole de St. Genevieve de Bastican, St. Genevieve de Bastican, Que., $12,034; Societe Co-op. Agricole de St. Germain de Grantham, St. Germain de Grantham, Que., $89,297; Societe Co-op. Agricole St. Jerome, Metabetchouan, Que., $21,292; Societe Co-op. Agricole St. Narcisse, St. Narcisse, Que., $15,357; Societe Co-op. Agricole de St. Nazaire D'Acton, St. Nazaire D'Acton, Que., $12,665; Societe Co-op. Agricole de St. Robert, St. Robert, Que., $10,930; Societe Co-op. Agricole de St. Simon, St. Simon de Bagot, Que., $24,113; Societe Co-op. Agricole de St. Sylvere, St. Sylvere, Que., $11,016; Societe Co-op. Agricole de St. Ubald, St. Ubald, Que., $14,484; Societe Co-op. Agricole de Sherrington, St. Patrice de Sherrington, Que., $28,397; Soo-Security Motorways Ltd., Winnipeg, $458,210; Chas. South, Regina, $19,183; Speedway Express Limited, Montreal, $20,546; Stacey Brothers Limited, Mitchell, Ont., $586,554; Eric Stiles, Aulac, N.B., $17,697; Stirling Creamery Limited, Stirling, Ont., $13,450; Stormont Cold Storage, Cornwall, Ont., $26,563; G. A. Sullivan & Alberta Drainage Ltd., Medicine Hat, Alta., $109,977; Sussex Cheese & Butter Co. Ltd., Sussex, N.B., $16,546; Sutton Milk Products Limited, Sutton, Que., $69,683; Swift Canadian Co. Limited, Toronto, $178,155; Swift Current Produce Company, Swift Current, Sask., $57,363; Syndicat Co-op. Agricole D'Albanel, D'Albanel, Que., $22,884; Syndicat Co-op. Agricole St. Cœur de Marie, St. Cœur de Marie, Que., $14,432; Syndicat Co-op. d'Achats et Vente, St. Bruno, Que., $19,469; Syndicat Co-op St. Prime, St. Prime, Que., $26,404; Syndicat de Produits Laitiers de Ste. Croix, Ste. Croix, Que., $20,368.

Robert Tape, Ottawa, $11,316; T. S. Taylor Machinery Co. Limited, Winnipeg, $13,322; Teeswater Creamery Limited, Teeswater, Ont., $1,951,341; Teldun Service Ltd., Moose Jaw, Sask., $22,094; Terminal Warehouses Limited, Toronto, $61,136; Texaco Canada Limited, Toronto, $28,509; Thorndale Co-op. Dairy Co. Ltd., Thorndale, Ont., $10,229; Toledo Scale Company of Canada, Windsor, Ont., $10,732; Toronto Milk Producers Co-operative, Toronto, $13,997; The Traders' Building Association Limited, Winnipeg, $114,371; Trans-Canada Freezers Limited, Calgary, Alta., $156,531; Trent Valley Creamery Limited, Campbellford, Ont., $10,576; Uniondale Cheese Factory, Lakeside, Ont., $16,573; Union Gas Company of Canada Ltd., London, Ont., $10,338; Union Storage Registered, Montreal, $22,975; United Co-Operatives of Ontario, Ottawa, $42,563; United Dairy & Poultry Cooperative Limited, Perth, Ont., $933,056; Van Vliet Construction Co. Limited, Edmonton, $24,908; Van Waters & Rogers of Canada Ltd., Vancouver, $22,530; Vermette & Sons Milk Factory Limited, St. Agapit, Que., $1,704,135; Viking Food Producers Limited, Montreal, $1,466,058; Villa Nova Milk Products Co-operative, Waterford, Ont., $135,612; Ralph Wagner, Granville Ferry, N.S., $24,092; The Wakefield Company, Montreal, $15,554; Floyd Walker Dirt Moving Limited, Brooks Alta., $35,989; M. L. Wallace, Wolfville, N.S., $18,287; Wallace Limited, Moncton, N.B., $51,949; Warkworth Cheese Factory, Warkworth, Ont., $37,031; The Warnock Hersey Company Ltd., Montreal, $14,778; Webber and Shannon, Medicine Hat, Alta., $10,398; J. G. Webster Construction Co. Ltd., Truro, N.S., $43,155; Weedon Cold Storage, Weedon, Que., $14,362; W. C. Wells Construction Company Limited, Saskatoon, Sask., $126,690; Welton Construction Limited, New Minas, N.S., $20,088; West Kootenay Light & Power Co. Ltd., Trail, B.C., $10,338; Westeel Products Limited, Winnipeg, $36,378; Western Canada Hardware Limited, Lethbridge, Alta., $15,719; Western Drilling Supplies Limited, Moose Jaw, Sask., $10,382; Western Equipment Ltd., Regina, $19,036; The Western Supplies (Sask.) Limited, Saskatoon, Sask., $14,050; Western Tractor and Equipment Co. Ltd., Regina, $18,446; Wheatley Harbour Terminal Limited, Wheatley, Ont., $21,499; T. J. Wheeler & Co. Toronto, $143,310; Williamsburgh Dairies Limited, Cornwall, Ont., $16,957; Wilsil Limited, Montreal, $51,978; Wilton Dairy Company Limited, Wilton, Ont., $19,511; Wiltshire Dairying Co. Ltd., North Wiltshire, P.E.I., $47,215; Winnipeg Cold Storage Co. Limited, Winnipeg, $748,823; G. H. Wood & Co. Limited, Toronto, $14,561; Zion Cheese Company, Halloway, Ont., $10,199.

Office of the Chief Electoral Officer

Suppliers

Government of Canada—Department of Public Printing and Stationery, $206,263.

Citizenship and Immigration

Suppliers and Contractors

Departmental Administration

Government of Canada—Department of Public Printing and Stationery, $12,174; Canadian Corps of Commissionaires, Montreal, $10,659; International Business Machines Company Limited, Toronto, $12,163.

Citizenship

Province of British Columbia, $12,266; Government of Canada—National Film Board, $20,122, Department of Public Printing and Stationery, $78,828; Russell T. Kelly Co. Limited, Hamilton, Ont., $38,737; Province of Manitoba, $12,121; Thomas Nelson & Sons (Canada) Limited, Toronto, $62,731; Province of Ontario, $183,090; Province of Saskatchewan, $10,496.

Immigration Branch

Aer Lingus Tta., Dublin, Ireland, $12,521; Aero O/Y, Helsinki, Finland, $11,002; Air France, Montreal, $12,782; Thomas W. Beak, Kingston, Ont., $16,000; The Bell Telephone Company of Canada, Montreal, $56,951; Block & Anderson (Canada) Ltd., Montreal, $10,888; British Columbia Telephone Company, Vancouver, $11,381; British European Airways, Ruislip, Eng., $22,139; British Overseas Airways Corporation, Montreal, $81,199; Government of Canada—Canadian National Railways, $96,971, Department of External Affairs, $13,065, National Film Board, $16,957, Post Office Department, $55,942, Department of Public Printing and Stationery, $137,057, Trans-Canada Air Lines, $135,321; Canadian Pacific Airlines Limited, Montreal, $81,492; Canadian Pacific Railway Company, Montreal, $234,796; Carrier & Goulet Inc., Quebec, $11,632; Cunard Steam-Ship Company Limited, Montreal, $211,710; Thomas A. Edison of Canada Limited, Toronto, $11,962; Europe-Canada Line (Dominion) Limited, Montreal, $80,978; General Steam Navigation Co. of Greece, Toronto, $188,795; Holland-America Line (Canada) Limited, Montreal, $16,018; Home Lines Steamship Agency of Canada Ltd., Montreal, $116,312; Intergovernmental Committee for European Migration, Geneva, Switzerland, $243,079; Italian Line Ltd., Montreal, $87,010; Lufthansa German Airlines, Montreal, $11,853; March Shipping Agency, Limited, Montreal, $14,491; North German Lloyd Passenger Agency Inc., Toronto, $11,148; Province of Ontario, $73,137; Pickford & Black Limited, Halifax, $24,359; Royal Dutch Airlines, Montreal, $21,221; Scandinavian Airlines System, Copenhagen, Denmark, $14,054.

Indian Affairs Branch

J. D. Adams Co. Ltd., Paris, Ont., $37,250; Agassiz Builders' Supply Co., Agassiz, B.C., $15,110; Albert & McCaffrey, Ltd., Prince Rupert, B.C., $25,302; Province of Alberta, $50,026; Albrecht Bros., Stony Plain, Alta., $20,704; William Albrecht, Stony Plain, Alta., $19,446; Alex's Groceteria, Cornwall, Ont., $15,822; Arctic Units Ltd., Toronto, $30,247; Armbruster Lumber Co., Stony Plain, Alta., $28,405; Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont., $10,085; Army & Navy Dept. Store Ltd., Edmonton, $12,500; Arrow Building Supplies (1958) Ltd., North Surrey, B.C., $16,433; J. H. Ashdown Hardware Co. Ltd., Winnipeg, $30,375; Ashern Supply, Ashern, Man., $57,156; Atlantic Trading Co. Ltd., Restigouche, Que., $50,648; Atlas Asbestos Co. Ltd., Montreal, $22,268; Atlas Lumber Co. Ltd., Calgary, Alta., $59,087; Austin Airways Ltd., Toronto, $27,770; Bay of Quinte District High School Board, Belleville, Ont., $10,722; Beatty Bros. Ltd., Fergus, Ont., $14,033; Beaver Lumber Co. Ltd., Winnipeg, $160,285; Jean Bedard Ltee, Ville La Salle, Que., $31,865; The Bell Telephone Company of Canada, Montreal, $19,213; Benjamin Bros., St. Boniface, Man., $17,470; J. A. Bishop, Gallivan, Sask., $16,761; John Boggust, Paynton, Sask., $22,090; R. J. Boyd & Sons, Forest, Ont., $39,793; Brantford Board of Education, Brantford, Ont., $24,301; F. Breiman, North Battleford, Sask., $18,498; British American Oil Co. Ltd., Toronto, $41,831; British Columbia Equipment Co. Ltd., Vancouver, $14,618; British Columbia Packers, Vancouver, $58,204; British Columbia Power Commission, Victoria, $17,169; Province of British Columbia, $268,735; British Columbia Telephone Co., Vancouver, $16,163; Stanley Brock Ltd., Calgary, Alta., $18,993; Nathan Brodsky, Winnipeg, $10,300; Buck Lumber Supplies, Little Current, Ont., $14,270; Burns & Dutton Concrete & Construction Co. Ltd., Calgary, Alta., $11,575; Canada Foods Ltd., Sault Ste. Marie, Ont., $18,041; Government of Canada—Canadian National Railways, $62,027, Department of National Health and Welfare, $16,975, Department of Public Printing and Stationery, $157,985, National Film Board, $13,245, Northern Transportation Company Limited, $10,892; Canada Packers Ltd., Toronto, $11,955; Canadian Fairbanks-Morse Co. Ltd., Montreal, $17,710; Canadian Oil Companies, Ltd., Toronto, $14,037; Canadian Pacific Railway Company, Montreal, $13,630; Canadian Propane Consolidated Ltd., Calgary, Alta, $20,390; Canadian Utilities Ltd., Edmonton, $13,392; Canadian Westinghouse Co. Ltd., Hamilton, Ont., $13,024; Cando Red & White Store, Cando, Sask., $32,087; Carrington Lumber & Builders' Supply Ltd., Sudbury, Ont., $26,595; Children's Aid Society for the City of Belleville, Belleville, Ont., $12,377; Children's Aid Society of Brant Incorporated, Brantford, Ont., $15,662; Township of Chilliwack, Chilliwack, B.C., $10,046;

Citizenship and Immigration—*Continued*

INDIAN AFFAIRS BRANCH—*Continued*

Dong Chong Co. Ltd., Alert Bay, B.C., $25,190; A. C. Christensen & Son, Anahim Lake, B.C., $10,790; Harry Christiansen Construction, Fort Frances, Ont., $14,577; W. J. Christie, Truro, N.S., $12,739; I. H. Clarke & Sons, Hot Springs Cove, B.C., $18,222; Commission Scolaire de Cross-Point, Cross Point, Que., $18,715; Commission Scolaire de Maniwaki, Maniwaki, Que., $12,756; J. W. Cool, Construction, St. Paul, Alta., $35,852; Societe Co-Operative Agricole de Granby, Granby, Que., $23,951; Co-Operative Book Centre of Canada Ltd., Toronto, $152,349; Cote, Boivin & Cie, Inc., Roberval, Que., $20,975; Sam Cote, Maniwaki, Que., $11,900; Sarto Cote, Cross Point, Que., $10,425; Courchene's Department Store, Debden, Sask., $15,204; Cromar Construction Ltd., Brantford, Ont., $102,692; Crowell's Ltd., Sydney, N.S., $24,790; Crown Lumber Co. Ltd., Moose Jaw, Sask., $38,477; E. L. Crum, Gleichen, Alta., $18,823.

Dan's Groceterias, Kamsack, Sask., $24,481; Dawson & Hall Ltd., Vancouver, $14,853; John Del Frari, Cutknife, Sask., $14,134; Georges Deschenes, Hauterive, Que., $15,113; Dominion Motor Co. Ltd., Saskatoon, Sask., $10,314; Dominion Textile Co. Ltd., Montreal, $22,527; W. Dosdall, Quinton, Sask., $14,940; R. G. Drouin, St. Paul, Alta., $12,245; Dunseith's General Store, Simoom Sound, B.C., $11,549; Eastern Co-Operative Services Ltd., Sydney, N.S., $26,533; The T. Eaton Co. Ltd., Toronto, $238,055; B. Eggertsson, Vogar, Man., $23,649; Engineered Buildings (Calgary) Ltd., Calgary, Alta., $96,079; Eskasoni Community Store, Eskasoni, N.S., $47,836; A. Fecteau Transport Aerien Ltee., Senneterre, Que., $11,550; Fields Grocery, Manitowaning, Ont., $11,024; Fisher Metal Products, Vancouver, $27,851; H. Fleming, Onion Lake, Sask., $17,885; C. R. Foster, Nootka, B.C., $10,480; Frigidaire Products of Canada Ltd., Scarborough, Ont., $13,050; Gagnon, Gagnon & Vigneault Enr., Matane, Que., $44,590; J. Gagnon Ltee., Bersimis, Que., $11,745; Galls' Lumber Yard, Rose Valley, Sask., $35,814; Alex Gammie Department Store, Lytton, B.C., $21,724; H. J. Gardner & Sons Ltd., Williams Lake, B.C., $28,318; Genereux Building Supplies Ltd., St. Paul, Alta., $80,055; Stephen Gideon, Maria, Que., $16,218; Gill & Gill, Pointe Bleue, Que., $13,674; Globe Beading Co., Winnipeg, $14,483; Glen Avon Protestant Separate School District No. 5, St. Paul, Alta., $22,571; Gwynne & Co., Punnichy, Sask., $10,123; Hahn Construction, Fort Qu'Appelle, Sask., $72,515; Hakala Construction, Sioux Lookout, Ont., $13,622; Hamilton Cotton Co. Ltd., Hamilton, Ont., $14,874; Harper Ranch Ltd., Kamloops, B.C., $13,085; Haywards Lumber Northern Ltd., Peace River, Alta., $26,028; Hewitt Equipment Ltd., Montreal, $19,748; High Prairie Plumbing & Heating Ltd., High Prairie, Alta., $28,284; Hill-Clark-Francis Ltd., Espanola, Ont., $18,067; Hillas Electric Co. Ltd., Edmonton, $17,817; Hi-Way Store, Kamsack, Sask., $13,151; Home Lumber Co., Calgary, Alta., $14,040; Home Oil Distribution Ltd., Vancouver, $16,081; Huber Electric Ltd., Uranium City, Sask., $21,275; Hudson's Bay Co., Winnipeg, $1,361,543; Hudson Bay Plumbing Co. Ltd., The Pas, Man., $12,583; Hydro Electric Power Commission of Ontario, Toronto, $13,696; Immaculata School, Burns Lake, B.C., $16,769; Imperial Lumber Co. Ltd., St. Paul, Alta., $27,375; Imperial Oil Ltd., Toronto, $254,983; Inland Building Supplies Ltd., Kamloops, B.C., $11,127; Interior Plumbing & Heating Ltd., Kamloops, B.C., $20,805; Julian Jacobs, Caughnawaga, Que., $32,446; Jarvis Construction Co. Ltd., Vancouver, $44,466; Jasper Place R.C. Separate School No. 45, Edmonton, $16,633; Jmaeff Foods Ltd., Kamsack, Sask., $18,796; F. J. G. Johnson and Associates, Ltd., Vancouver, $48,347; Kamloops Lumber Co. Ltd., Kamloops, B.C., $16,149; Kane's Super Market, Cornwall, Ont., $16,467; Labrador Stores Ltd., Sept Iles, Que., $34,210; Lake of Two Mountains Protestant School Commission, St-Eustache Sur-Le-Lac, Que., $73,003; Thomas Lamb Airways Ltd., The Pas, Man., $13,096; Thomas Lamb General Merchant, The Pas, Man., $17,303; Emilien Landry, Natashquan, Que., $18,024; Ovila Landry Enr., Natashquan, Que., $24,273; La Ronge School Trust Account, Prince Albert, Sask., $11,126; Gordon Latham Ltd., Vancouver, $19,980; John Leckie Ltd., Toronto, $40,949; D. L. Lee Ltd., Hanceville, B.C., $11,483; G. W. Lehman, Golden Lake, Ont., $11,774; Lestock Trading Co., Lestock, Sask., $14,395; Oliver Lindal, Ilford, Man., $10,692; Kurt Lindner General Store, Masset, B.C., $43,741; Lindstrom & Nilson Ltd., Kenora, Ont., $31,043; Litwin's Dept. Store Ltd., Campbellton, N.B., $12,738; Lloyd Construction, Lloydminster, Alta., $31,985.

Macaw and MacDonald Ltd., St. Boniface, Man., $24,420; A. G. MacLean, Raymore, Sask., $12,432; Magnacca Agencies Ltd., Brandon, Man., $15,255; Main Meat Market, Kamsack, Sask., $11,303; A. Mainville, Lloydminster, Alta., $13,671; Manitoba Power Commission, Winnipeg, $16,870; Province of Manitoba, $164,067; Manitoba Text Book Bureau, Winnipeg, $38,360; Margot's Store, Cutknife, Sask., $16,773; Marshall Wells of Canada Ltd., Winnipeg, $36,834; William Martin, Campbell Island, B.C., $17,140; Maryville Contractors, Maryville, B.C., $11,700; Mastin's, Manitowaning, Ont., $17,193; Matheson Bros. Ltd., Yorkton, Sask., $97,056; J. D. McCallum, Muncey, Ont., $16,136; McGinnis Bros., Alert Bay, B.C., $27,495; Georges Methot, Longue Pointe de Mingan, Que., $31,717; E. S. Michels Lumber Co., Middle Lake, Sask., $72,275; County of Middlesex, London, Ont., $11,146; John Milani, Macdiarmid, Ont., $10,014; J. Miller, Bersimis, Que., $21,629; Edward Milner Co. Ltd., Toronto, $18,949; C. M. Miners Construction Co. Ltd., Saskatoon, Sask., $23,900; Monarch Lumber Co. Ltd., Winnipeg, $134,875; C. Monette & Fils Ltee., Delson, Que., $11,857; K. Moore & Co. Ltd., Fort Langley, B.C., $28,170; Moyer Vico Ltd., Winnipeg, $15,953; Muttart Homes (Edmonton) Ltd., Edmonton, $11,316; M. D. Muttart Ltd., Edmonton, $55,601; A. A. Myers, Saskatoon, Sask., $14,052; J. Netro, Old Crow, Y.T., $13,059; Province of New Brunswick, $29,087; North American Lumber & Supply Co. Ltd., Winnipeg, $30,174; North Star Oil Ltd., Winnipeg, $10,913; Northern Mills Supplies Ltd., Smithers, B.C., $33,595; H. J. O'Connell, Dorval, Que., $11,400; R. B. Olson, Chagoness, Sask., $10,363; Province of Ontario, $182,952; Order of the Oblates of Mary Immaculate, Edmonton, $19,681; Order of the Oblates of Mary

Citizenship and Immigration—*Continued*

INDIAN AFFAIRS BRANCH—*Continued*

Immaculate, Ottawa, $11,307; Martin Overguard, Sundre, Alta., $12,100; Overwaitea Ltd., Vancouver, $74,312; Oxford Furniture Mfg. Co., Toronto, $17,206; Pacific Western Airlines, Vancouver, $22,699; Pantel & Sons Plumbing & Heating, Fort Qu'Appelle, Sask., $19,116; Paris Playground Equipment Ltd., Paris, Ont., $17,664; Park-Hannesson Ltd., Winnipeg, $52,975; Philip Patenaude, Perigord, Sask., $16,501; Paulin Chambers Co., Winnipeg, $33,383; Pelletier Hardware Co. Ltd., Campbellton, N.B., $26,284; Allan Pereux, Fort Alexander, Man., $42,122; Peterson Electric Co. Ltd., Port Arthur, Ont., $20,004; Philpott, Evitt & Co. Ltd., Prince Rupert, B.C., $21,875; Physicians Services Inc., Toronto, $16,649; Pincher Creek Co-Operative Association Ltd., Pincher Creek, Alta., $43,057; Pirot's Store, Cochin, Sask., $25,267; Pouliot's Trading Post, Cedar Lake, Man., $19,322; Prince Albert Collegiate Institute, Prince Albert, Sask., $10,114; Gerard Proulx, Oka, Que., $28,652; Pruden & Sons, Winnipeg, $14,184; James Ratchford, Kenora, Ont., $29,696; Relf Plumbing & Heating Ltd., Brandon, Man., $13,174; Reliance Lumber Co., Vancouver, $49,930; Remington Construction Co. Ltd., Cardston, Alta., $34,173; County of Renfrew, Pembroke, Ont., $13,058; Elwood Robinson Ltd., Sault Ste. Marie, Ont., $15,282; Rogers Lumber & Supply Co. Ltd., Fort Qu'Appelle, Sask., $24,270; George Rohl, St. Martin, Man., $14,503; Roman Catholic Episcopal Corporation of James Bay, Moosonee, Ont., $15,358; Roman Catholic Episcopal Corporation of Prince Rupert, Prince Rupert, B.C., $430,000; Roman Catholic Episcopal Corporation of Vancouver, Vancouver, $41,408; Roman Catholic Episcopal Corporation of Whitehorse, Whitehorse, Y.T., $109,466; Roman Catholic Separate School, Beaverlodge, Alta., $13,976; Rout's General Store, Pine Falls, Man., $21,014; Roy Construction, Lethbridge, Alta., $10,840; Roy Trading, Marius, Man., $12,275; Rural Well Drilling, North Burnaby, B.C. $10,215.

Governors of St. Francis Xavier University, Antigonish, N.S., $15,385; St. Joseph School, Smithers, B.C., $11,995; St. Joseph's Boarding School, Fort William, Ont., $41,625; St. Joseph's Catholic School, Vanderhoof, B.C., $17,285; St. Joseph's Convent, Mabou, N.S., $10,148; St. Laurent Construction Ltd., Edmonton, $81,852; St. Maria Goretti School, Fort St. James, B.C., $13,860; St. Mary's School, Chilliwack, B.C., $13,211; Ste. Rose Lumber and Supply, Ste. Rose, Man., $17,298; Sanatorium Board of Manitoba, Winnipeg, $44,336; Anne Sapapuk, Rocky Lane, Alta., $14,628; R. S. Sargent Ltd., Hazelton, B.C., $10,747; Sarnia Board of Education, Sarnia, Ont., $19,474; Saskatchewan Book Bureau, Regina, $30,491; Saskatchewan Government Airways, Prince Albert, Sask., $12,827; Saskatchewan Power Corporation, Regina, $38,150; Province of Saskatchewan, $125,602; Sault Ste. Marie Board of Education, Sault Ste. Marie, Ont., $71,157; F. W. Sawatsky Ltd., St. Boniface, Man. $282,990; Valentine Schlamp and George Mitchell, Grenfell, Sask., $13,120; Schofields Ltd., Gypsumville, Man., $20,674; School Book Branch, Edmonton, $23,794; School Commission of the City of Lachine, Que., $12,845; School District No. 73, Alert Bay, B.C., $19,121; School District No. 30 (South Cariboo), Ashcroft, B.C., $22,524; School District No. 2665, Bonnyville, Alta., $13,844; School District No. 55, Burns Lake, B.C., $10,837; School District No. 72, Campbell River, B.C., $16,702; School District No. 4679 (West Jasper Place), Edmonton, Alta., $30,438; School District No. 32 (Fraser Canyon), Hope, B.C., $11,481; School District No. 80, Kitimat, B.C., $11,200; School District No. 49, Ocean Falls, B.C., $19,140; School District No. 70, Port Alberni, B.C., $21,588; School District No. 50, Queen Charlotte, B.C., $11,489; School District No. 2228, St. Paul, Alta., $42,199; School District No. 53, Terrace, B.C., $27,406; School Division No. 2, (St. Mary's River), Cardston, Alta., $38,916; School Division No. 40 (Wheatland), Strathmore, Alta., $11,185; School Section No. 1, (Moose), Moosonee, Ont., $10,206; School Unit No. 10, Arcola, Sask., $14,155; School Unit No. 57, Blaine Lake, Sask., $12,688; School Unit No. 29, Govan, Sask., $21,251; Scott's General Store Ltd., Port Hardy, B.C., $10,085; Sealy Mattress Company, Edmonton, $23,902; Sechelt Service, Sechelt, B.C., $15,032; Selkirk Lumber Co., Selkirk, Man., $24,119; Selkirk Navigation Co. Ltd., Selkirk, Man., $10,525; Seman's Plumbing & Heating Ltd., Winnipeg, $35,225; Shell Oil Co. of Canada, Toronto, $13,219; Sherbrooke Woodcraft Ltd., Sherbrooke, Que., $10,567; Shooner & Cie, Ltee., Pierreville, Que., $14,418; Sigfusson Transportation Co. Ltd., Winnipeg, $28,007; Sigurdson & Martin, Churchill, Man., $17,368; Simpsons-Sears Ltd., Toronto, $29,360; G. K. Smith, Ericksdale, Man., $27,967; G. T. Smith & Sons Ltd., Brandon, Man., $22,619; County of Smoky Lake No. 13, Smoky Lake, Alta., $12,961; Smoky Lake School Division, Smoky Lake, Alta., $11,810; Sokaps Store, Brocket, Alta., $25,351; A. G. Spalding & Bros. of Canada Ltd., Brantford, Ont., $18,972; Spencer Bros. & Turner Ltd., Truro, N.S., $17,627; Standeven & Co. Ltd., Southwold, Ont., $34,488; Stewardson's General Store, Muncey, Ont., $20,423; Stewart & Hudson Ltd., Port Alberni, B.C., $21,693; Stewart Builders Supplies and Services, Little Current, Ont., $14,003; W. Stoesz, Verigin, Sask., $13,975; C. E. Styres, Ohsweken, Ont., $21,845; Sudbury Motors Ltd., Sudbury, Ont., $11,164; Sundance Service, Brocket, Alta., $15,570; Taylor & Drury Ltd., Whitehorse, Y.T., $14,410; Tofino Consumers Co-Op Association, Tofino, B.C., $27,906; Tofino Fishing & Trading Co. Ltd., Tofino, B.C., $22,178; Towland Construction Ltd., Toronto, Ont., $10,635; Trale Construction Ltd., Fort MacLeod, Alta., $17,321; Trans Air Ltd., Winnipeg, $52,126; William Triska, Riverton, Man., $13,256; Tyrson & Son Iron Works, Vancouver, $25,800; Ucluelet Consumers Co-Op. Assoc., Ucluelet, B.C., $13,440; Municipal Corporation of Uranium City & District, Uranium City, Sask., $12,311; Valley Lumber Yards Ltd., Vancouver, $18,798; Valley Plumbing & Heating Co., Canning, N.S., $10,700; Clarence Vaness, Onion Lake, Sask., $17,771; Van Vliet's Store, Quinton, Sask., $19,765; Georges Vigneault, Sept Iles, Que., $12,330; Vilas Furniture Company Ltd., Cowansville, Que., $28,576; Paul G. Wallin, Kenora, Ont., $22,780; Walter's Self Service, Tofino, B.C., $14,390; Wanson Lumber Co. (1957) Ltd., Port Arthur, Ont., $13,093; Welles Corporation Ltd., Windsor, Ont., $39,121; West Haldimand

Citizenship and Immigration—*Concluded*

INDIAN AFFAIRS BRANCH—*Concluded*

District High School Board, Jarvis, Ont., $19,807; Western Builders & Contractors, North Kamloops, B.C., $18,015; George Weston Ltd., Toronto, $15,855; Whitehorse Indian Baptist Mission School, Whitehorse, Y.T., $14,884; Wildwood Grocery, Powell River, B.C., $13,110; F. Wilkinson, Ebb & Flow, Man., $15,504; Williams Construction, Vermilion, Alta., $12,300; Harold A. Wilson Co. of Toronto, Ltd., Toronto, $15,568; Winneway Store, Winneway, via Laforce, Que., $15,372; Russell Winter, Christina, Ont., $11,435; Hilmar Wolf Construction, Williams Lake, B.C., $17,650; J. M. Wylychenko, Dallas, Man., $11,703; Government of Yukon Territory, Whitehorse, Y.T., $46,836; R. Zettergren, Fairford, Man., $40,534.

Civil Service Commission

Suppliers

The Bell Telephone Company of Canada, Montreal, $10,194; Government of Canada—Post Office Department, $30,413, Department of Public Printing and Stationery, $102,194, Trans-Canada Air Lines, $47,734; La Compagnie de Publication de la Presse Limitee, Montreal, $10,612; The Globe and Mail Limited, Toronto, $15,735; International Business Machines Company Limited, Toronto, $25,389; The Montreal Star Company Limited, Montreal, $13,100; Pacific Press Limited, Vancouver, $16,286; The Telegram Publishing Company Limited, Toronto, $17,189; Toronto Star Limited, Toronto, $18,589.

Defence Production

Suppliers and Contractors

Addressograph-Multigraph of Canada Ltd., Toronto, $16,970; Affiliated Engineering Corporations Ltd., Montreal, $39,265; Babcock-Wilcox & Goldie-McCulloch Ltd., Galt, Ont., $152,268; The Bell Telephone Company of Canada, $52,766; Bogue Electric of Canada Ltd., Ottawa, $14,022; S. F. Bowser Co. Ltd., Hamilton, Ont., $530,986; John N. Brocklesby Transport Ltd., Montreal, $19,450; Government of Canada—Canadian Arsenals Ltd., $35,954, Canadian National Railways, $31,588, Department of Finance, $31,366, Department of National Revenue, $13,826, Post Office Department, $50,889, Department of Public Printing and Stationery, $99,094, Trans-Canada Air Lines, $42,684; Canadian Corps of Commissionaires, Montreal, $35,843; Canadian Pacific Railway Company, Montreal, $26,927; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., $110,741; Canadian Vickers Ltd., Montreal, $77,083; Canadian Westinghouse Co. Ltd., Hamilton, Ont., $1,045,067; Chrysler Corporation of Canada Ltd., Windsor, Ont., $297,917; Cleveland Container Canada Ltd., Prescott, Ont., $22,323; Clevite Ordnance, Division of Clevite Corporation, Cleveland, Ohio, U.S.A., $87,141; Cyanamid of Canada Ltd., Montreal, $277,281; Dominion Engineering Works Ltd., Montreal, $120,246; E. B. Eddy Co., Hull, Que., $13,927; Fleetwood Metal Industries Ltd., Windsor, Ont., $44,507; John Inglis Co. Ltd., Toronto, $164,468; Instruments (1951) Ltd., Ottawa, $35,422; International Business Machines Company Limited, Toronto, $481,261; Massey-Ferguson Ltd., Toronto, $20,548; Nordic Development Corporation, Montreal, $136,389; Orenda Engines Ltd., Malton, Ont., $203,598; Otis Elevator Co. Ltd., Hamilton, Ont., $19,440; Photographic Stores Ltd., Ottawa, $20,026; Rebuilders & Sales Incorporated, Montreal, $45,019; Rollit Products Ltd., Brockville, Ont., $62,835; Silvercel of Canada Ltd., Toronto, $182,809; X-Ray and Radium Ltd., Toronto, $10,416.

External Affairs

Suppliers

H. G. Acres & Company Limited, Niagara Falls, Ont., $373,591; Aluminum Company of Canada Limited, Montreal, $7,060,722; The American Metal Company of Canada Limited, Toronto, $2,799,138; Anglo Canadian Shipping Company Limited, Vancouver, $117,492; B.C. Engineering Co. Ltd., Vancouver, $43,426; Bell Asbestos Mines Ltd., Thedford Mines, Que., $119,780; The Bell Telephone Company of Canada, Montreal, $34,753; Bennett & White Construction Co. Ltd., Vancouver, $24,276; Block & Anderson (Canada) Ltd., Montreal, $15,186; University of British Columbia, Vancouver, $15,644; The British Metal Corporation (Canada) Ltd., Montreal, $3,055,541; British Overseas Airways Corporation, Montreal, $59,904; Brown Boveri (Canada) Limited, Montreal, $213,376; Bunge Corporation Ltd., Winnipeg, $348,191; Burns & MacEachern Ltd., Toronto, $102,564.

Government of Canada—Department of Agriculture, $5,044,353, Atomic Energy of Canada Ltd., $641,475, Canadian Commercial Corporation, $107,161, Canadian National Railways, $389,540, Canadian Overseas Telecommunication Corporation, $59,258, Department of Citizenship and Immigration, $223,481, Department of National Defence, $34,460, National Film Board, $71,487, Department of National Health and Welfare, $10,569, National Research Council, $492,761, Department of Northern Affairs and National Resources, $33,237, Post Office Department, $30,001, Department of Public Printing and Stationery, $382,613, Department of Public Works, $276,899, Department of Trade and Commerce, $54,247, Trans-Canada Air Lines, $579,701, Department of

External Affairs—*Concluded*

Veterans Affairs, $20,594; Canadian British Aluminum Company Limited, Baie Comeau, Que., $514,244; Canadian Corps of Commissionaires, Montreal, $19,153; Canadian Curtis-Wright Ltd., Toronto, $17,939; Canadian General Electric Company Limited, Toronto, $143,675; Canadian Hoosier Engineering Co. Limited, Montreal, $65,452; Canadian Locomotive Company Ltd., $903,734; Canadian Ohio Brass Co. Limited, Niagara Falls, Ont., $70,821; Canadian Overseas Shipping Limited, Montreal, $24,531; Canadian Pacific Airlines Limited, Montreal, $320,554; Canadian Pacific Railway Company, Montreal, $233,054; Canadian Porcelain Co. Ltd., Hamilton, Ont., $28,674; Canadian Vickers Limited, Montreal, $2,828,525; Canadian Westinghouse International Company Ltd., Toronto, $198,939; Canadian Wheat Board, Winnipeg, $10,650,000; Carleton University, Ottawa, $30,190; Chrysler Corporation of Canada Limited, Windsor, Ont., $11,239; Cobra Industries Inc., Quebec, $258,650; The Consolidated Mining & Smelting Company of Canada Limited, Montreal, $2,509,598; Crothers Manufacturing Ltd., Scarborough, Ont., $104,513.

Davie Shipbuilding Limited, Levis, Que., $291,748; The DeHavilland Aircraft of Canada Limited, Toronto, $339,882; Dixon Van Lines Limited, London, Ont., $15,940; Dominion Bridge Co. Limited, Montreal, $21,322; Dominion Engineering Co. Limited, Montreal, $447,221; Dominion Foundries & Steel Ltd., Hamilton, Ont., $1,325,980; Dominion Steel & Coal Corporation Limited, Montreal, $12,033; Dreyfus L. Corporation, (formerly Leval & Co. Inc.) Winnipeg, $174,124; Eastern Canada Flour Mills Ltd., Montreal, $619,020; Ecole Polytechnique, Montreal, $10,974; Ellison Milling & Elevator Company Ltd., Lethbridge, Alta., $220,368; Forano Limited, Plessisville, Que., $11,104; Ford Motor Company of Canada Ltd., Windsor, Ont., $18,246; Fournier Van & Storage Ltd., Ottawa, $10,642; General Motors of Canada Ltd., Oshawa, Ont., $84,734; Great Star Flour Mills Co., St. Mary's, Ont., $194,915; J. & E. Hall (Canada) Ltd., Montreal, $62,909; Hanright and Company Limited, St. Catharines, Ont., $179,354; Holman Bros. (Canada) Ltd., Kitchener, Ont., $16,283; Hunting Survey Corporation Ltd., Toronto, $805,733; Inter-Continental Grain Co. Ltd., Toronto, $46,564; International Nickel Co. of Canada Limited, Toronto, $239,296; International Power & Engineering Consultants Ltd., Vancouver, $15,000; K. L. M. Royal Dutch Airlines, Montreal, $14,814; Koehring-Waterous Ltd., Brantford, Ont., $10,550.

Lake of the Woods Milling Company Limited, Montreal, $413,375; Legere Engineering Supplies Limited, Ottawa, $40,038; Locweld and Forge Products Ltd., Montreal, $230,338; MacMillan & Bloedel Limited, Vancouver, $357,598; Maple Leaf Milling Co. Limited, Toronto, $2,149,068; Master Baker Flour Mills Ltd., Vancouver, $67,246; McDonald & Robb Limited, Valleyfield, Que., $25,287; McGill University, Montreal, $31,718; Moloughney's Van & Storage Ltd., Ottawa, $45,267; Montreal Engineering Company Limited, Montreal, $210,048; University of Montreal, $17,086; Mosler-Taylor Safes Ltd., Brampton, Ont., $10,495; National Grain Co. Ltd., Winnipeg, $55,793; Northern Electric Company Limited, Montreal, $88,202; The Office Specialty Mfg. Co. Limited, Newmarket, Ont., $23,449; The Ogilvie Flour Mills Co. Limited, Montreal, $1,519,143; Parrish & Heimbecker Limited, Toronto, $134,308; Phenix Mills Ltd., Montreal, $67,002; Phillips Electrical Company Limited, Brockville, Ont., $377,262; Pillsbury Canada Limited, Calgary, Alta., $1,077,439; H. H. Popham and Company Limited, Ottawa, $15,720; Port Weller Dry Docks Ltd., St. Catharines, Ont., $2,012,110; R. C. Pratt & Co. Limited, Toronto, $294,902; Price & Pierce Ltd., Montreal, $251,952; The Quaker Oats Company of Canada Limited, Peterborough, Ont., $646,774.

C. Richardson & Co. Ltd., St. Mary's, Ont., $16,141; Angus Robertson Limited, Montreal, $1,112,486; Robin Hood Flour Mills Limited, Montreal, $2,579,018; Saskatchewan Wheat Pool, Saskatoon, Sask., $207,095; Seaboard Lumber Sales Company Limited, Vancouver, $937,498; Sherritt Gordon Mines Limited, Toronto, $2,106,042; Soo Line Mills Ltd., Winnipeg, $115,161; Standard Telephones and Cables Mfg. Co. (Canada) Ltd., Montreal, $25,879; The Steel Co. of Canada Limited, Toronto, $1,287,989; The T. H. Taylor Co. Limited, Chatham, Ont., $211,177; Technicables Limited, Markham, Ont., $14,829; The Thornton-Smith Company Limited, Toronto, $14,817; Tippet-Richardson Limited, Ottawa, $34,270; University of Toronto, $48,162; Vancouver Iron & Engineering Works Ltd., Vancouver, $23,660; Vokes Canada, (Division of Douglas Engineering Co. Ltd.) Toronto, $14,156; University of Western Ontario, London, Ont., $19,610; Foster Wheeler Ltd., St. Catharines, Ont., $70,883; The A. R. Williams Machinery Co. Ltd., Toronto, $13,836.

Finance

Suppliers and Contractors

Addressograph-Multigraph of Canada Limited, Toronto, $83,780; Alberta Government Telephones, Edmonton, $21,110; Allied Chemical Canada Limited, Montreal, $10,245; The Bell Telephone Company of Canada, Montreal, $1,699,106; British American Bank Note Company Limited, Ottawa, $191,455; Burroughs Adding Machine of Canada Limited, Toronto, $10,242; Government of Canada—Canadian National Railways, $60,436, Post Office Department, $2,073,902, Department of Public Printing and Stationery, $678,401, Trans-Canada Air Lines, $20,996; Canadian Bank Note Company Limited, Ottawa, $228,883; Canadian Corps of Commissionaires, Montreal, $33,360; Canadian Pacific Railway Company, Montreal, $78,315; R. L. Crain Limited, Ottawa, $16,378; The City of Edmonton, $25,899; A. P. Green Fire Brick Company Limited, Weston, Ont., $15,756; Huot Limited, Montreal, $69,719; International Business Machines Company Limited, Toronto, $531,520; Lloyd Bag Company Limited, Chatham, Ont., $13,795; McKim Advertising Limited, Montreal, $251,586; Morganite Canada Limited, Toronto, $18,091; National Cash Register Company of Canada Limited, Toronto, $56,646; Office Specialty Manufacturing Company Limited, Newmarket, Ont., $12,926; Ottawa Hydro-Electric Commission, Ottawa, $38,278; Spitzer, Mills & Bates Limited, Toronto, $197,605; Victor Adding Machine Company (Canada) Limited, Galt, Ont., $10,829.

Fisheries

Suppliers and Contractors

Alberton Industries, Alberton, P.E.I., $47,561; Armco Drainage and Metal Products of Canada Ltd., Vancouver, $19,286; Beauchamp Hardware Ltd., Channel, Nfld., $12,465; Bel-Aire Shipyard Ltd., Vancouver, $112,504; The Bell Telephone Company of Canada, Montreal, $14,648; A. C. Benson Shipyard Ltd., Vancouver, $14,200; B. C. Air Lines Ltd., Vancouver, $73,693; British American Oil Company Ltd., Toronto, $74,045; British Columbia Power Commission, Vancouver, $14,498; British Columbia Telephone Company, Vancouver, $27,798; University of British Columbia, Vancouver, $37,687; Government of Canada—Canadian National Railways, $57,176, Department of National Revenue, $144,899, Post Office Department, $39,466, Department of Public Printing and Stationery, $147,966, Department of Public Works, $10,095, Trans-Canada Air Lines, $39,515; Canada Packers Ltd., Toronto, $90,240; Canadian Fishing Company Ltd., Vancouver, $28,457; Canadian General Electric Co. Ltd., Toronto, $10,701; Canadian Laboratory Supplies Ltd., Toronto, $40,131; Canadian Marconi Co., Montreal, $14,941; Canadian Pacific Railway Company, Montreal, $12,962; Cave and Company Ltd., Vancouver, $38,404; Central Scientific Company of Canada Ltd., Vancouver, $27,590; Clayton Construction Co. Ltd., St. John's, $13,825; Computing Devices of Canada Ltd., Ottawa, $15,840; J. R. Cooney, Vancouver, $27,433; Crippen Wright Engineering Ltd., Vancouver, $37,994.

Davidson Mfg. Co. Ltd., Vancouver, $14,421; Departure Bay Water Works District, Departure Bay, B.C., $14,674; Dominion Steel and Coal Corporation Ltd., Halifax, $119,123; Dominion Textile Co. Ltd., Montreal, $27,443; Eastern Provincial Airways Ltd., Gander, Nfld., $83,823; C. P. Fabien Ltd., Montreal, $59,472; Finning Tractor and Equipment Co. Ltd., Vancouver, $20,492; Fisher Scientific Co. Ltd., Montreal, $36,345; Fouke Fur Co., St. Louis, Mo., U.S.A., $167,207; Gordan Machinery Co. Ltd., Vancouver, $13,650; Greenall Bros. Ltd., Burnaby 1, B.C., $12,653; The Hertz Corporation, Montreal, $10,734; Hoechst Chemicals Company, Montreal, $109,877; Hoffars Limited, Vancouver, $31,979; Home Oil Distributors Ltd., Vancouver, $12,783; Ideal Body Ltd., Quebec, $18,702; Imperial Oil Ltd., Toronto, $200,258; International Business Machines Co. Ltd., Toronto, $13,255; Irving Oil Company Ltd., Saint John, N.B., $23,953; The Jamieson Construction Co. Ltd., Vancouver, $18,149; Earl B. Johnson, Timberlea, N.S., $11,100; The Kelly Fishing Co. Ltd., North Surrey, B.C., $31,076; The Lawrie Wagon and Carriage Co. Ltd., Winnipeg, $11,724; John Leckie Ltd., Toronto, $14,234; James Lovick and Co. Ltd., Toronto, $37,960; Maumee Chemical Co., Toledo, Ohio, U.S.A., $51,231; McLennan, McFeely and Prior Ltd., Vancouver, $17,117; Mifflin Fisheries Ltd., Catalina, Nfld., $14,425; Milne, Gilmore and German, Montreal, $24,304; Blaine Myers and Co. Ltd., Vancouver, $37,869; New Brunswick Telephone Co. Ltd., Saint John, N.B., $11,547.

Olympic Forest Products Ltd., Qualicum Beach, B.C., $16,418; Mabel Omstead, Wheatley, Ont., $48,000; Pacific Helicopters Ltd., Vancouver, $13,565; Pacific Western Airlines Ltd., Vancouver, $22,114; George G. R. Parsons Ltd., St. John's, $10,025; Prince Rupert Fishermen's Co-operative Association, Prince Rupert, B.C., $12,523; Pumps and Power Limited, Vancouver, $11,415; Scott Clothing Co. Ltd., Longueuil, Que., $31,908; George Seter, Vancouver, $12,500; Shell Oil Co. of Canada Ltd., Toronto, $40,305; Standard Oil Company of British Columbia, Vancouver, $34,889; Star Shipyard (Mercer's) Ltd., New Westminster, B.C., $30,151; Sunnfjord and Owners, Prince Rupert, B.C., $14,000; A. F. Theriault and Son Ltd., Meteghan River, N.S., $149,507; Turnbull and Gale Construction Co. Ltd., Vancouver, $11,924; University of Washington, Seattle, Wash., U.S.A., $16,787; Wellburn's Low Cost Food Market, Victoria, $10,966; West Coast Salvage and Contracting Co. Ltd., Vancouver, $16,244; West Coast Trailer Sales Co., South Burnaby, B.C., $12,750; Western Chemical Industries Ltd., Vancouver, $97,701; William's Grocery, Prince Rupert, B.C., $10,155; Yarrows Limited, Victoria, $14,356.

Governor General and Lieutenant-Governors

Suppliers

Government of Canada—Canadian National Railways, $16,548.

Insurance

Suppliers

Government of Canada—Department of Public Printing and Stationery, $99,849.

Justice

Suppliers and Contractors

The Bell Telephone Company of Canada, Montreal, $24,492; Government of Canada—Department of Public Printing and Stationery, $494,253, Royal Canadian Mounted Police, $81,246; James Lovick & Company Ltd., Toronto, $40,000; Wardair Limited, Yellowknife, N.W.T., $13,351.

Justice—*Concluded*

Office of the Commissioner of Penitentiaries

The Ahearn and Soper Company Limited, Ottawa, $12,460; American Can Company of Canada Limited, Hamilton, Ont., $22,036; S. Anglin Co. Ltd., Kingston, Ont., $101,672; Atlantic Wholesalers Limited, Sackville, N.B., $10,962; Atlas Asbestos Co. Limited, Montreal, $12,423; Aylesworth Livestock Sales, Kingston, Ont., $26,350; A. N. Bail Co. Limited, Montreal, $277,421; Ball Brothers Limited, Kitchener, Ont., $96,762; Beardmore & Co. Limited, Acton, Ont., $28,633; Bennett's Food Ltd., Montreal, $12,171; J. L. Black & Sons Limited, Sackville, N.B., $17,391; Douglas Bremner Contractors & Builders Ltd., Montreal, $110,302; The British American Oil Co. Ltd., Toronto, $26,080; Brooke Bond Canada (1959) Limited, Montreal, $43,050; Burns & Co. Limited, Calgary, Alta., $58,774.

Government of Canada—Canadian National Railways, $26,477, Department of Public Printing and Stationery, $37,605, Department of Veterans Affairs, $36,852; Canada Cement Company Limited, Montreal, $49,331; Canada Packers Limited, Toronto, $144,482; Canadian Canners Limited, Hamilton, Ont., $32,854; Canadian Comstock Co. Limited, Ottawa, $29,424; Canadian Fairbanks-Morse Company Limited, Montreal, $31,429; Canadian General Electric Company Limited, Ottawa, $45,519; Canadian Industries Limited, Toronto, $15,390; The Canadian Laundry Machinery Co. Ltd., Toronto, $22,499; Canadian Pacific Railway Company, Montreal, $11,605; Canadian Petrofina Limited, Toronto, $13,743; Canadian Westinghouse Company Limited, Hamilton, Ont., $24,509; Crane Limited, Ottawa, $37,254; W. B. Dalton & Sons Limited, Kingston, Ont., $10,346; Devilbiss (Canada) Limited, Barrie, Ont., $10,883; Dominion Bridge Company Limited, Montreal, $32,095; Dominion Coal Company Limited, Montreal, $224,483; Dominion Steel and Coal Corporation Ltd., Montreal, $12,459; Dominion Textile Company Limited, Montreal, $53,276; Drake's Dairy Ltd., New Westminster, B.C., $11,809; Drummond, McCall & Co. Limited, Montreal, $14,367; Louis Ducharme & Associates Ltd., Winnipeg, $149,796.

Eastern Farm Products Co., Montreal, $18,522; Eastern Produce Distributors Inc., Montreal, $18,051; Eastern Woodworkers Limited, New Glasgow, N.S., $88,798; Emco (Western) Ltd., Ottawa, $23,081; Gagnon & Fils Ltee., Ste. Therese, Que., $15,813; Globe Mills Limited, Meaford, Ont., $36,437; Charles Goodfellow Lumber Sales Ltd., Montreal, $15,172; John M. Graham, Kingston, Ont., $24,912; Great West Coal Company Limited, Brandon, Man., $53,270; Halliday, Dube Lumber Co., Montreal, $11,933; Hydro-Quebec, Montreal, $35,435; Imperial Oil Limited, Montreal, $26,174; Imperial Tobacco Sales Co. of Canada, Montreal, $13,917; Intercom of Montreal Inc., Montreal, $14,711; International Harvester Company of Canada Limited, Montreal, $18,896; Kelly, Douglas & Co. Ltd., Vancouver, $15,262; Konvey Construction Co. Ltd., Kingston, Ont., $39,574; Laberge & Fils, St. Eustache, Que., $15,465; Leach Textiles Limited, Montreal, $63,534; A. C. Leslie & Co. Limited, Montreal, $22,339; MacDonald Tobacco Inc., Montreal, $128,071; MacDonalds Consolidated Limited, Prince Albert, Sask., $16,790; Manitoba Power Commission, Winnipeg, $16,584; Maritime Co-operative Services Ltd., Moncton, N.B., $10,520; H. J. McFarland Construction Company Limited, Picton, Ont., $19,684; M. J. McFedridge, Kingston, Ont., $15,635; Melrose Packers Corp., Montreal, $75,883; Mess Des Officiers, St. Vincent de Paul, Que., $12,895; The Montreal Cottons Limited, Montreal, $50,551.

Napanee Iron Works Ltd., Napanee, Ont., $20,083; National Grocers Company Limited, Kingston, Ont., $17,217; The New Brunswick Electric Power Commission, Fredericton, $32,363; Provincial Treasurer, Province of Newfoundland, $35,645; The Corporation of the City of New Westminster, New Westminster, B.C., $34,414; Northern Electric Company Limited, Ottawa, $140,818; Ogilvie-Five Roses Sales Limited, Montreal, $13,426; Omega Construction Company Limited, Montreal, $167,698; Pacific Meat Co. Limited, Vancouver, $24,175; The J. Pascal Hardware Co. Limited, Montreal, $21,730; Paton Manufacturing Company Limited, Sherbrooke, Que., $28,016; The Pedlar People Limited, Oshawa, Ont., $10,280; Penmans Limited, Paris, Ont., $54,930; Permasteel Engineering Limited, Vancouver, $49,990; Pesner Bros. Limited, Montreal, $12,362; Public Utilities Commission of Kingston, Kingston, Ont., $37,306; Alphonse Raymond, Montreal, $21,020; Bell Rinfret, Montreal, $13,820; James Richardson & Sons Limited, Kingston, Ont., $51,956; Robin Hood Flour Mills Limited, Montreal, $42,032; Robson Leather Co. Ltd., Prince Albert, Sask., $16,029; Rubenstein Bros., Montreal, $11,087; G. L. Russell, Napanee, Ont., $18,176; Russel-Hipwell Engines Limited, Owen Sound, Ont., $12,219; Richard & B. A. Ryan (1958) Limited, Montreal, $19,838.

St. Boniface Abbattoir Reg'd., Montreal, $20,685; St. Lawrence Sugar Refineries Company Limited, Montreal, $25,598; Alan Samuels & E. P. Lee, Gravenhurst, Ont., $110,000; Saskatchewan Power Corporation, Prince Albert, Sask., $28,048; Scott Clothing Co. Ltd., Longueuil, Que., $49,859; Singer Sewing Machine Company, Toronto, $30,794; Springhill Coal Mines Ltd., Springhill, N.S., $15,035; Standard Brands Limited, Montreal, $12,245; Store Office Equipment Co. Ltd., Montreal, $11,590; M. Sullivan & Son Ltd., Arnprior, Ont., $244,062; Swift Canadian Co. Limited, Toronto, $67,557; L. Gordon Tarlton Limited, Montreal, $258,432; The J. H. Taylor Co. Ltd., Chatham, Ont., $10,155; Texaco of Canada, Toronto, $19,542; Troy Laundry Machinery (Canada), Toronto, $11,102; Turnbull Elevator Co. Limited, Toronto, $26,930; United Shoe Machinery Company of Canada Limited, Montreal, $11,559; The Wabasso Cotton Co. Ltd., Montreal, $47,365; Weaver Coal Company, Montreal, $124,658; Leonard J. Weber Construction Co., Montreal, $50,070; Western Grocers Limited, Winnipeg, $10,923; Whyte Packing Co. Limited, Stratford, Ont., $17,841; Wilsil Limited, Montreal, $32,982; York Farms, Montreal, $28,521.

Labour

Suppliers and Contractors

The Bell Telephone Company of Canada, Montreal, $16,165; Government of Canada—Post Office Department, $11,404, Department of Public Printing and Stationery, $266,660, Trans-Canada Air Lines, $23,569; Canadian Corps of Commissionaires, Montreal, $16,448; Howell Litho and Cartons Limited, Hamilton, Ont., $11,269; International Business Machines Company Ltd., Toronto, $29,348; McKim Advertising Ltd., Montreal, $364,809.

UNEMPLOYMENT INSURANCE COMMISSION

Adams Kennedy Limited, Ottawa, $15,270; The Bell Telephone Company of Canada, Montreal, $271,823; Brink's Express Company Limited, Montreal, $27,719; British Columbia Corps of Commissionaires, Vancouver, $13,255; British Columbia Telephone Company, Vancouver, $48,219; Government of Canada—Canadian National Railways, $93,303, Department of Finance, $11,651, Post Office Department, $2,102,995, Department of Public Printing and Stationery, $689,040, Trans-Canada Air Lines, $35,839; Canadian Bank Note Company Limited, Ottawa, $37,885; Canadian Corps of Commissionnaires, Montreal, $235,865; Canadian Pacific Air Lines Limited, Vancouver, $26,373; Canadian Pacific Express Company, Montreal, $21,023; Canadian Pacific Railway Company, Montreal, $18,318; Econotrol Limited, Ottawa, $48,794; Manitoba Telephone System, Winnipeg, $12,755; Maritime Telegraph & Telephone Company Limited, Halifax, $11,720; McKim Advertising Limited, Toronto, $31,595; Muirhead Forwarding Limited, Toronto, $16,633; New Brunswick Telephone Company Limited, Saint John, N.B., $12,876; Overnite Express Limited, Hull, Que., $12,170; Pitney Bowes of Canada Limited, Toronto, $11,464; Remington Rand Limited, Toronto, $87,928; United Van Lines, Toronto, $13,697.

Legislation

Suppliers

THE SENATE

Government of Canada—Department of Public Printing and Stationery, $204,158.

HOUSE OF COMMONS

Government of Canada—Department of Public Printing and Stationery, $968,627.

Mines and Technical Surveys

Suppliers and Contractors

Aero Surveys Limited, Vancouver, $137,773; Ahearn and Soper Co. Limited, Toronto, $16,826; Alpine Geophysical Associates, Norwood, N.J., U.S.A., $16,898; Ambridge-Thompson Limited, Ottawa, $14,475; Arctic Units Limited, Toronto, $18,240; Ashman Tools, Hamilton, Ont., $16,905; Associated Helicopters, Edmonton, $112,545; Austin Airways, Toronto, $37,808; Autair Helicopter, Montreal, $168,494; Autoclave of Canada Limited, Toronto, $24,811; James H. Baillie, Pictou, N.S., $18,824; Bausch and Lomb Optical Co. Limited, Toronto, $32,899; B. C. Yukon Air Services, Watson Lake, Y.T., $28,108; Bestec (Canada) Limited, Toronto, $24,218; Thomas Black and Sons (Canada) Limited, Ottawa, $15,535; Boutiliers Limited, Halifax, $27,390; Bradley Air Services Ltd., Carp, Ont., $41,451; Richard D. Brew and Company, Concord, N.H., U.S.A., $15,441; British American Oil Co. Limited, Montreal, $51,059; University of British Columbia, Vancouver, $18,766; Burns & Co. Limited, Victoria, $15,009; G. T. R. Campbell and Co., Montreal, $31,735; Government of Canada—Canadian Arsenals Limited, $16,404, Canadian National Railways, $40,131, Department of National Defence, $212,743, National Research Council, $30,325, Department of Public Printing and Stationery, $276,709, Department of Public Works, $1,264,141, Department of Transport, $126,993, Trans-Canada Air Lines, $40,094; Canadian Aero Services Limited, Ottawa, $12,922; Canadian Corps of Commissionaires, Ottawa, $105,934; Canadian Design Service Co. Limited, Toronto, $30,254; Canadian Fairbanks-Morse Co. Limited, Toronto, $13,388; Canadian General Electric, Ottawa, $22,181; Canadian Helicopter Limited, Toronto, $132,645; Canadian Kodak Sales, Toronto, $37,566; Canadian Laboratory Supplies Limited, Montreal, $68,836; Canadian Longyear Limited, North Bay, Ont., $27,804; Canadian Pacific Railway Company, Montreal, $10,617; Canadian Vickers Limited, Montreal, $126,374; Capital Air Surveys Limited, Ottawa, $48,791; Walter A. Carveth Limited, Toronto, $30,066; Central Scientific Co. of Canada Limited, Toronto, $20,742; Chinook Sleeping Bags Limited, Ottawa, $13,836; Christensen Canadian Enterprises, Montreal, $192,756; Commander Aviation Limited, Toronto, $33,878; Commercial Litho Plate Graining Limited, Montreal, $30,778; Computing Devices of Canada, Ottawa, $92,891.

Di-Noc Chemical Arts (Canada) Limited, Toronto, $32,027; Dominion Helicopter Limited, King City, Ont., $64,006; Dominion Steel and Coal Corporation Limited, $55,385; Eastern Provincial Airways Limited, Gander, Nfld., $15,626; E. B. Eddy Company Limited, Hull, Que., $35,044; Edo (Canada) Limited, Cornwall, Ont., $17,956; D. Kemp Edwards Limited, Ottawa, $14,496; Ferguson Industries Limited, Pictou, N.S., $49,942;

Mines and Technical Surveys—*Concluded*

Fisher Scientific Co. Limited, Montreal, $29,538; FWD Corporation (Canada) Limited, Kitchener, Ont., $14,438; Glendale Mobile Homes Limited, Strathroy, Ont., $10,410; Frederick Goertz Limited, Vancouver, $13,571; Grenville Castings Limited, Merrickville, Ont., $14,658; Halifax Shipyards, Halifax, $192,704; Holden Manufacturing Co. Limited, Hull, Que., $59,233; Honeywell Controls Limited, Toronto, $17,341; Hudson Bay Co. Inc., Montreal, $41,378; Hughes-Owens Co. Limited, Ottawa, $49,758; Hunting Survey Corporation Limited, Toronto, $724,156; Imperial Oil Limited, Toronto, $151,107; Instruments (1951) Limited, Ottawa, $48,046; International Business Machines Company Limited, Toronto, $29,679; International Harvester Company of Canada Limited, Ottawa, $28,507; Instron Engineering Corporation, Canton, Mass., U.S.A., $19,588; Instronics Limited, Stittsville, Ont., $55,884; Irving Oil Company Limited, Saint John, N.B., $50,315; Johnson, Matthey and Mallroy Limited, Toronto, $11,428; James Kelly Limited, North Sydney, N.S., $15,958; Kelvin & Hughes (Canada) Limited, Montreal, $86,744; Kenting Aviation Limited, Toronto, $30,763; Keuffel and Esser of Canada Limited, Montreal, $37,211; Klondike Helicopters, Dawson City, Y.T., $35,833; Koenen's Air Service, Yellowknife, N.W.T., $11,894; LaCoste and Romberg, Austin, Texas, U.S.A., $49,990; Thomas Lamb Airways Limited, The Pas, Man., $56,047; Laurentian Air Services Limited, Ottawa, $14,184; Legere Engineering Supplies Limited, Ottawa, $10,487; MacKay-Cormack Limited, Victoria, $24,840; Alex E. MacRae and Company, Ottawa, $10,487; H. B. McGinness Limited, Peterborough, Ont., $12,835; McMurray Air Services, Uranium City, Sask., $244,517; Milne, Gilmore and German, Montreal, $31,531; Moe Industries, Quebec, $22,559.

Newfoundland Coal and Oil Co., St. John's, $15,015; Neyrpic Canada Limited, Montreal, $36,271; Nordair Limited, Montreal, $148,112; Northern Electric Company Limited, Ottawa, $11,372; Northern Wings, Seven Islands, Que., $41,624; Oil and Gas Conservation Board, Calgary, Alta., $20,064; Okanagan Helicopters Limited, Vancouver, $31,709; Orr Marine Distributors, Victoria, $10,940; University of Ottawa, $14,098; Overseas Instruments of Canada, Kingston, Ont., $14,862; Parcoll Products Limited, Ottawa, $29,086; Sir Howard Grubb Parsons and Co. Limited, Newcastle on Tyne, Eng., $48,889; Philips Electronics Industries Limited, Toronto, $40,782; Photographic Stores Limited, Ottawa, $15,446; Purdy Bros. Limited, Halifax, $58,152; R. O. R. Associates Limited, Don Mills, Ont., $18,103; Raidonics Limited, Montreal, $16,717; Railway and Power Engineering Corporation Limited, Montreal, $15,063; Cliff Richardson Boats Limited, Meaford, Ont., $14,669; Riverton Boat Works, Riverton, Man., $26,692; Rolland Paper Co. Limited, Montreal, $72,643; S. and T. Sales Limited, Ottawa, $27,767; Saskatchewan Government Airways, Prince Albert, Sask., $39,847; Sharpe Instruments of Canada, Willowdale, Ont., $11,308; Shaw Steamship Co. Limited, Halifax, $232,842; Shell Oil Company, Montreal, $128,336; Smith and Rhuland, Lunenburg, N.S., $76,521; Smith Bros. Foundry and Machine Works, Victoria, $13,873; Howard Smith Paper Mills, Montreal, $32,421; Spartan Air Services Limited, Ottawa, $826,377; Sprengnether Instruments Co., St. Louis, Mo., U.S.A., $47,769; Steel Engine Products Limited, Liverpool, N.S., $27,238; Stright-MacKay Limited, Pictou, N.S., $43,822; Tapatco Limited, Ayers Cliff, Que., $10,156; Tellurometer Canada Limited, Ottawa, $106,777; Tower Company Limited, Montreal, $13,650; Trans-Air Limited, Winnipeg, $151,133; Trump Limited, Oliver, B.C., $14,866; Victoria Machinery Depot, Victoria, $79,600; Wallace and Tiernan, Toronto, $11,139; Wardair Limited, Yellowknife, N.W.T., $67,802; Foster Wheeler Limited, St. Catharines, Ont., $18,020; Wild of Canada Limited, Ottawa, $78,581; Yarrows Limited, Victoria, $50,250.

National Defence

Suppliers and Contractors

NOTES.—(*a*) With the exception of purchases made under local authority granted to this Department, all purchases of materials and supplies were arranged through the Department of Defence Production;

(*b*) Amounts withheld from contractors to ensure satisfactory performance of the work are included in the amounts shown below.

Al Laundry & Dry Cleaners, St. Paul, Alta., $45,595; A. & B. Construction Co. Ltd., Nanaimo, B.C., $1,058,662; A. I. M. Steel Ltd., Vancouver, $35,955; Abbey Electronics Ltd., Downsview, Ont., $30,537; Abercorn Aero Ltd., Montreal, $471,742; Able Produce Co., Winnipeg, $25,461; Abso Blue Prints Ltd., Toronto, $35,540; The Acadia Dairy Co. Ltd., Wolfville, N.S., $25,065; Ackland's Ltd., Winnipeg, $28,030; Acme Paper Products Co. Ltd., Toronto, $75,607; Acton Rubber Ltd., Acton Vale, Que., $50,039; J. D. Adams Co. Ltd., Paris, Ont., $49,845; Addington Enterprises & Haulage Ltd., Montreal, $28,001; Addison Auto Electric (Toronto) Ltd., Toronto, $37,912; Addison Industries Ltd., Toronto, $28,515; Admiral Corporation, Palo Alto, Cal., U.S.A., $52,989; Admiral Sanitation Ltd., Toronto, $186,443; Aero Mayflower Transit Co. Inc., Indianapolis, Ind., U.S.A., $44,773; Aerometal Products & Design Ltd., Toronto, $69,736; Aeromotive Engineering Products Ltd., Pointe Claire, Que., $30,271; Aeroquip (Canada) Ltd., Toronto, $74,864; The Ahearn & Soper Co. Ltd., Ottawa, $114,304; Air Reduction Canada Ltd., Montreal, $28,553; Aircraft Appliances & Equipment Ltd., Toronto, $1,481,580; Aircraft Industries of Canada Ltd., Montreal, $1,798,035; Aircraft-Marine Products of Canada Ltd., Toronto, $25,743; Aircraft Welding & Sheet Metal Co. Ltd., Ville St-Michel, Que., $119,571; Airtron Canada Ltd., Toronto, $50,114; Aklavik Power & Supply Co., Inuvik, N.W.T., $26,400; Alberta Canning Co. Ltd., Magrath, Alta., $34,855; Province of Alberta, $243,724; Alberta Trailer Co. Ltd., Calgary, Alta., $112,107; University of Alberta, Edmonton, $41,370; All American Engineering Co., Wilmington, Del., U.S.A., $69,758; Allen-Bradley Canada Ltd., Galt, Ont., $26,554; W. H. Allen Sons & Co. Ltd., Bedford, Eng., $233,272; Allied

National Defence—*Continued*

Aviation Service Co. of Newfoundland Ltd., Gander, Nfld., $32,361; Allied Paper Products Ltd., Ottawa, $38,918; Allison Division, General Motors Corporation, Indianapolis, Ind., U.S.A., $39,135; Alliston Fruit Store, Alliston, Ont., $27,323; Alloy Metal Sales Ltd., Toronto, $65,599; Alpha Aracon Radio Co. Ltd., Toronto, $250,184; Alpha Manufacturing Co. Ltd., Winnipeg, $90,411; Alpha Milk Co., Division of C.A.D.P., Red Deer, Alta., $32,484; Alph's Decorating Ltd., Edmonton, $33,140; Aluminum Co. of Canada Ltd., Montreal, $70,166; Amalgamated Electric Corp. Ltd., Toronto, $34,574; Arma Division, American Bosch Arma Corporation, Garden City, N.Y., U.S.A., $48,963; American Instrument Co. Inc., Silver Spring, Md., U.S.A., $39,264; American Machine & Foundry Co., Springdale, Conn., U.S.A., $94,979; American Optical Co. of Canada Ltd., Toronto, $25,665; American Sterilizer Co. of Canada Ltd., Brampton, Ont., $256,515; Ampex of Canada Ltd., Rexdale, Ont., $278,126; Amphenol Canada Ltd., Toronto, $37,730; The Anchor Packing Co. Ltd., Montreal, $52,686; Anderson's Moving & Storage, Churchill, Man., $199,547; Andrea Radio Corp., Long Island City, N.Y., U.S.A., $35,805; Andrew Antenna Corporation Ltd., Whitby, Ont., $34,024; S. Anglin Co. Ltd., Kingston, Ont., $222,696; Anglo-Canadian Oils Ltd., Brandon, Man., $67,232; Anglo Traders Ltd., Toronto, $34,122; George Angus (Canada) Ltd., Toronto, $46,514; Annapolis Valley Canners Ltd., Hantsport, N.S., $88,200; Annapolis Valley Construction Ltd., Halifax, $168,653; Ansco of Canada Ltd., Toronto, $27,089; Anton Electronic Laboratories Inc., Brooklyn, N.Y., U.S.A., $26,557; Apeco Canada Ltd., Toronto, $54,302; Aqua-Lung of Canada, Hamilton, Ont., $33,243; Archibald Coal & Oil Co. Ltd., Halifax, $168,444; Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont., $111,635; Aro Equipment of Canada Ltd., Toronto, $43,661; Arrow Building Supplies (1958) Ltd., North Surrey, B.C., $42,384; Ash Temple Ltd., Toronto, $59,560; J. H. Ashdown Hardware Co. Ltd., Winnipeg, $143,489; Asphalt Services Ltd., Saskatoon, Sask., $39,262; Associated Designers & Inspectors, Fredericton, $26,330; Associated Sales Agency Ltd., Montreal, $36,743; Astra Pharmaceutical (Canada) Ltd., Toronto, $30,645; W. S. Atkins & Associates Ltd., Toronto, $28,977; Atlan Enterprises Ltd., Ottawa, $212,255; Atlantic Sugar Refineries Ltd., Montreal, $37,904; Atlantic Wholesalers Ltd., Sackville, N.B., $47,619; Atlas Asbestos Co. Ltd., Montreal, $50,532; Atlas Construction Co. Ltd., Westmount, Que., $5,264,424; Atlas Instrument Corporation Ltd., Toronto, $193,457; Atlas Steels Ltd., Welland, Ont., $39,628; Atlas Wholesale Radio Inc., Montreal, $27,562; Ault, Kinney, Campbell & Gallichan, Ltd., Ottawa, $30,178; Austen Bros, Ltd., Halifax, $339,234; Austin Airways Ltd., Toronto, $46,858; Auto Lite Batteries Canada Ltd., Sarnia, Ont., $102,568; Automatic Electric Sales Canada Ltd., Toronto, $33,995; Automatic Sprinkler Co. of Canada, Montreal, $35,930; Automotive Hardware Ltd., Toronto, $46,982; Avalon Telephone Co. Ltd., Corner Brook, Nfld., $26,694; Aviation Developments (Canada) Ltd., Toronto, $26,965; Aviation Electric Ltd., Montreal, $7,357,443; Aviation Electric Pacific Ltd., Vancouver, $75,065; Aviquipo Canada Ltd., Montreal, $106,914; Avro Aircraft Ltd., Toronto, $8,533,580.

B.C. Equipment Co. Ltd., Vancouver, $61,272; B.C. Paper Converters Ltd., New Westminster, B.C., $32,721; Babcock-Wilcox & Goldie McCullogh Ltd., Galt, Ont., $1,683,814; Bach-Simpson Ltd., London, Ont., $48,248; Badenwerk Aktiengesellschaft, Karlruhe, Germany, $119,086; Bagotville Parish School Commission, Bagotville, Que., $68,232; Bailey Meter Co. Ltd., Montreal, $115,009; Baillargeon & Fournier, St. Hubert, Que., $47,341; J. B. Baillargeon Express Ltd., Montreal, $167,553; Donald H. Bain Ltd., Toronto, $141,697; Ball Brothers Ltd., Kingston, Ont., $315,038; W. L. Ballentine & Co. Ltd., Toronto, $70,785; Bancroft Industries Ltd., Montreal, $135,615; Banfield & Miles, Fairview, N.S., $32,039; G. E. Barbour Co. Ltd., Saint John, N.B., $28,623; Barclay Construction Ltd., Hamilton, Ont., $442,924; Barker Industrial Equipment Ltd., Toronto, $41,704; Barnes Engineering Co., Stamford, Conn., U.S.A., $34,491; Bartle & Gibson Co. Ltd., Vancouver, $58,118; Bathurst Containers Ltd., Toronto, $139,714; Baxter Dairies Ltd., Saint John, N.B., $32,985; The Bay Co. (B.C.) Ltd., New Westminster, B.C., $78,254; Bayly Engineering Ltd., Ajax, Ont., $510,781; Beach Foundry Ltd., Ottawa, $61,304; Beaconing Optical & Precision Materials Co. Ltd., Montreal, $99,851; Gordon Beardmore & Co. Ltd., Oakville, Ont., $27,520; Beatty Bros. Ltd., Fergus, Ont., $106,444; Beaudet & Fils Enr., Quebec, $161,108; Beaver Asphalt Paving Co. Ltd., Montreal, $74,667; Beaver Lumber Co. Ltd., Winnipeg, $51,210; J. Becker Inc., Montreal, $47,896; Beckman Instruments Inc., Fullerton, Cal., U.S.A., $27,833; Becton, Dickinson & Co. Canada Ltd., Toronto, $59,900; Bedard-Girard Ltd., Montreal, $245,128; Beech Aircraft Corp., Wichita, Kans., U.S.A., $291,164; Bekins Moving & Storage Co. Ltd., Vancouver, $113,675; Bell & Howell Canada Ltd., Toronto, $185,272; Bell Electricord & Safety Ltd., Toronto, $27,553; Bell Helicopter Co., Division of Bell Aerospace Corp., Fort Worth, Texas, U.S.A., $35,241; The Bell Telephone Company of Canada, Montreal, $3,370,590; Bell-Craig Ltd., Toronto, $267,433; Belle Cleaners & Launderers, Belleville, Ont., $70,723; Bellecroix Real Estate Civil Society, Paris, France, $225,301; Belock Instrument Corp., New York, N.Y., U.S.A., $223,141; Bergerville Estates Ltd., Quebec, $73,369; Bettensons Cartage Co., Red Deer, Alta., $29,359; Betteridge-Smith Construction Co. Ltd., Noranda, Que., $186,907; Betty's Ltd., Toronto, $25,290; Billinkoff's Ltd., St. Boniface, Man., $35,976; Bird Archer Co. Ltd., Cobourg, Ont., $39,402; Bird Construction Co. Ltd., Winnipeg, $297,715; R. & R. Bissonnette, St. Jean, Que., $29,212; Black & Decker Manufacturing Co. Ltd., Brockville, Ont., $25,140; Black & McDonald Ltd., Toronto, $105,450; Black, Larsen, McMillan & Associates, Regina, $97,983; Ted B. Blackburn Ltd., Lower Sackville, N.S., $45,120; Blackwood Hodge Atlantic Ltd., Halifax, $33,354; B. A. Blakeney Ltd., Halifax, $62,227; Blanchet Bros. Painters & Decorators, New Westminster, B.C., $66,587; Block & Anderson (Canada) Ltd., Montreal, $33,682; Bluewater Oil & Gas Ltd., London, Ont., $144,400; Boeing of Canada Ltd., Vertol Division, Arnprior, Ont., $348,973; Bogue Electric of Canada Ltd., Montreal, $154,784; Thomas Bonar & Co. (Canada) Ltd., Montreal, $29,116; Bonnyville Trucking Co. Ltd., Bonnyville, Alta., $35,297; W. E. Booth Co. Ltd., Toronto, $25,686; The Borden Co. Ltd., Toronto, $63,599; G. A. Boulet Ltd., St. Tite, Que., $51,166; Bourbonnais & Labrecque, Dorval, Que., $26,604; Bourne & Weir Ltd., Vancouver,

National Defence—*Continued*

$26,405; Boutiliers Ltd., Halifax, $76,847; Bowater-Scott Corp. Ltd., London, Eng., $36,878; Bowes Moving & Storage Ltd., Chilliwack, B.C., $37,149; S. F. Bowser Co. Ltd., Hamilton, Ont., $226,468; Boyd Security Storage Ltd., Ottawa, $83,129; Bradshaw's Ltd., Toronto, $33,583; Brandon Packers Ltd., Brandon, Man., $55,341; Brandram-Henderson Ltd., Montreal, $29,692; The Brantford Cordage Co. Ltd., Brantford, Ont., $135,103; Brian Engineering Ltd., Montreal, $138,044; Bristol Aero-Industries Ltd., Montreal, $7,657,799; Bristol Aircraft Ltd., Bristol, Eng., $69,032; The Bristol Co. of Canada Ltd., Toronto, $98,931; Bristol Siddeley Engines Ltd., Brockworth, Gloucester, Eng., $691,922; British America Paint Co. Ltd., Victoria, $93,459; British American Oil Co. Ltd., Toronto, $2,637,747; British Columbia Corps of Commissionaires, Vancouver, $160,050; British Columbia Electric Co. Ltd., Vancouver, $1,018,907; British Columbia Power Commission, Victoria, $152,411; Province of British Columbia, $423,784; British Columbia Telephone Co., Vancouver, $575,251; University of British Columbia, Vancouver, $70,276; British European Airways, Middlesex, Eng., $51,409; British Paints (Canada) Ltd., Oakville, Ont., $70,775; British Ropes Canadian Factory Ltd., Vancouver, $39,047; British Yukon Navigation Co., Whitehorse, Y.T., $629,693; Brooke Bond Canada (1959) Ltd., Montreal, $105,021; Brothan Painting Co. Ltd., St. Boniface, Man., $44,598; Brown's Bread, Toronto, $31,250; Bruce Coal Co. Ltd., Ottawa, $43,614; Brunswick-Balke Collender Co. of Canada Ltd., Toronto, $92,797; Bryant Electric Co. Ltd., Halifax, $26,263; Budge Carbon & Ribbons Ltd., Montreal, $41,981; Bud's Transfer, North Bay, Ont., $39,164; Buffalo Cap & Neckwear Ltd., Winnipeg, $124,826; Buhle Painting & Decorating Co. Ltd., St. Boniface, Man., $51,985; Builders Sales Ltd., Ottawa, $33,628; Building Products Ltd., Montreal, $30,202; Burgess Battery Co., Niagara Falls, Ont., $511,120; Burnley Contracting Co. Ltd., Brantford, Ont., $75,311; Burns Advertising Agency Ltd., Montreal, $334,526; Burns & Co. Limited, Calgary, Alta., $927,653; Burrard Dry Dock Co. Ltd., North Vancouver, B.C., $1,857,174; Burroughs Adding Machine of Canada Ltd., Windsor, Ont., $65,948.

CLM Industries, McGraw-Edison (Canada) Ltd., Toronto, $41,793; City of Calgary, Alta., $218,072; Calgary Power Ltd., Calgary, Alta., $246,608; The Calgary School Board, Calgary, Alta., $530,718; Cambrian Construction Ltd., Montreal, $61,021; A. J. Campbell & Co. Ltd., Montreal, $31,988; Gordon Campbell Ltd., Vancouver, $28,523; M. J. Campbell Ltd., Toronto, $114,763; Campbell Manufacturing Co. Ltd., Willowdale, Ont., $46,397; Canada & Dominion Sugar Co. Ltd., Montreal, $44,401; Canada Bread Co. Ltd., Toronto, $45,562; Canada Catering Co. Ltd., Montreal, $349,452; Canada Coal Corp. Ltd., Toronto, $115,349; Canada Construction Co. Ltd., Rexdale, Ont., $109,374; Canada Creosoting Co. Ltd., Montreal, $49,565; Canada Foils Ltd., Toronto, $76,313; Canada Foods Ltd., Toronto, $25,824; Government of Canada—Canadian Arsenals Ltd., $18,707,667, Canadian Broadcasting Corporation, $122,494, Canadian National Railways, $6,301,714, Central Mortgage and Housing Corporation, $46,238, Defence Construction (1951) Ltd., $25,549, Department of Defence Production, $1,647,445, Department of External Affairs, $73,665, Department of Finance, $107,786, Department of Mines and Technical Surveys, $47,089, National Capital Commission, $248,633, National Film Board, $471,421, National Harbours Board, $42,120, National Research Council, $60,946, Department of National Revenue, $4,862,700, Department of Public Printing and Stationery, $4,620,892, Trans-Canada Air Lines, $1,878,969; Canada Life Assurance Co., Toronto, $135,000; Canada Packers Ltd., Toronto, $4,070,739; Canada Varnish Ltd., Toronto, $50,069; Canada Western Cordage Co. Ltd., Vancouver, $67,679; Canada Wire & Cable Co. Ltd., Toronto, $515,859; Canadair Ltd., Montreal, $87,732,125; Canadian Admiral Corporation Ltd., Port Credit, Ont., $139,609; Canadian Applied Research Ltd., Toronto, $2,291,993; Canadian Aviation Electronics Ltd., Montreal, $10,184,511; Canadian Bakeries Ltd., Calgary, Alta., $35,153; The Canadian Blower & Forge Co. Ltd., Kitchener, Ont., $81,314; Canadian Canners Ltd., Hamilton, Ont., $130,704; Canadian Car Co. Ltd., Montreal, $928,827; Canadian Charts & Supplies Ltd., Oakville, Ont., $533,263; Canadian Clark Ltd., St. Thomas, Ont., $26,163; Canadian Comstock Co. Ltd., Montreal, $114,772; Canadian Converters' Co. Ltd., Montreal, $86,576; Canadian Corps of Commissionnaires, Montreal, $5,121,184; Canadian Curtiss-Wright Ltd., Toronto, $405,733; Canadian Design Service Co. Ltd., Toronto, $34,371; Canadian Electrical Supply Co. Ltd., Montreal, $168,382; Canadian Electronics Ltd., Edmonton, $31,378; Canadian Engineering Surveys Ltd., Edmonton, $179,585; Canadian Fairbanks-Morse Co. Ltd., Montreal, $763,999; Canadian Fishing Co. Ltd., Vancouver, $106,771; Canadian Flight Equipment Ltd., Cobourg, Ont., $263,814; Canadian Freightways Ltd., Calgary, Alta., $55,364; Canadian General Electric Co. Ltd., Toronto, $6,116,704; Canadian Hanson & Van Winkle Co. Ltd., Toronto, $36,015; Canadian Ice Machine Co. Ltd., Toronto, $543,032; Canadian Import Co. Ltd., Quebec, $201,287; Canadian Industries Ltd., Montreal, $451,260; Canadian Ingersoll-Rand Co. Ltd., Montreal, $108,847; Canadian Johns-Manville Co. Ltd., Port Credit, Ont., $93,667; Canadian Kitkraf Enterprises, Eastview, Ont., $25,209; Canadian Kodak Sales Ltd., Toronto, $517,835; Canadian Kodiak Refineries Ltd., Edmonton, $116,666; Canadian Laboratory Supplies Ltd., Toronto, $92,972; Canadian Liquid Air Co. Ltd., Montreal, $252,898; Canadian Marconi Co., Montreal, $12,899,385; Canadian Motorola Electronics Ltd., Toronto, $126,478; Canadian National Institute for the Blind, Toronto, $28,876; Canadian Oil Companies Ltd., Toronto, $214,805; Canadian Overseas Shipping, Toronto, $65,474; Canadian Pacific Air Lines Ltd., Montreal, $4,055,153; Canadian Pacific Express Co., Montreal, $171,550; Canadian Pacific Railway Company, Montreal, $3,944,797; Canadian Petrofina Ltd., Montreal, $1,505,592; Canadian Pittsburgh Industries Ltd., St. Laurent, Que., $235,013; Canadian Plumbing & Heating Specialties Ltd., Montreal, $32,144; Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal, $4,557,033; Canadian Sanitary Laundry Ltd., Montreal, $25,241; Canadian Silk Manufacturing Co. Ltd., Hamilton, Ont., $39,974; Canadian Super-Cold Ltd., Montreal, $142,822; Canadian Technical Tape Ltd., Montreal, $68,690; Canadian Telephone Construction Co. Ltd.,

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Ottawa, $65,544; Canadian Utilities Ltd., Edmonton, $746,879; Canadian Vertol Aircraft Ltd., Arnprior, Ont., $270,314; Canadian Vickers Ltd., Montreal, $6,797,144; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., $302,763; Canadian Westinghouse Co. Ltd., Hamilton, Ont., $10,633,810; Canessco Ltd., Edmonton, $25,377; Cannon Electric Canada Ltd., Toronto, $75,994; Cap Construction Ltd., Cap de la Madeleine, Que., $128,369; The Capewell Manufacturing Co., Hartford, Conn., U.S.A., $28,155; Capital Carbon & Ribbon Co. Ltd., Ottawa, $53,911; Capital Consumers Co-Operative, Ottawa, $35,924; Capital Co-Operative Ltd., Fredericton, $32,809; Capitol Van Lines, Washington, D.C., U.S.A., $44,536; The Capo Polishes Ltd., Burlington, Ont., $72,747; Cardinal Engineering & Machinery Co. Ltd., Montreal, $73,666; Cardinal Painting & Decorating Co. Ltd., London, Ont., $117,137; Carnation Co. Ltd., Toronto, $121,232; Carriere & MacFeeters Ltd., Toronto, $892,884; Carter Construction Co. Ltd., Montreal, $3,907,648; Cartier, Cote & Piette, Montreal, $60,841; Cassidy's Ltd., Montreal, $59,543; Central Creameries Ltd., Charlottetown, $31,310; Central Scientific Co. of Canada Ltd., Toronto, $84,809; The Cessna Aircraft Co., Wichita, Kans., U.S.A., $43,245; Chain Belt (Canada) Ltd., Willowdale, Ont., $53,852; Chemiquip of Canada Ltd., Montreal, $28,432; Chesley-Sarnes Ltd., Essex, Ont., $79,809; Chicoutimi Moving & Warehousing Ltd., Chicoutimi, Que., $30,009; Chinook Highway Express Ltd., Edmonton, $33,913; Christie Chemical Co. Ltd., Montreal, $32,990; Chrysler Corp. of Canada Ltd., Windsor, Ont., $1,129,741; Cities Service Oil Co. Ltd., Toronto, $1,012,120; City Hydro, Winnipeg, $148,319; Clairson Construction Co. Ltd., Toronto, $61,995; W. Clark Ltd., Westmount, Que., $40,253; Clarke Steamship Co. Ltd., Montreal, $29,136; Classic Hand Laundry, Ottawa, $26,647; Claydon Co. Ltd., Winnipeg, $165,945; Clayman & Sons Ltd., Montreal, $35,819; Cleveland Diesel Engine Division, General Motors Corporation, Cleveland, Ohio, U.S.A., $679,604; Fred T. Cleveland, Berwick, N.S., $54,004; Clevite Ordnance, Division of Clevite Corp., Cleveland, Ohio, U.S.A., $106,765; Clinton District Collegiate Institute Board, Clinton, Ont., $31,954; Cobequid Woodcraft Reg'd., Lower Sackville, N.S., $47,019; Town of Cobourg, Ont., $48,338; Cochrane-Dunlop Hardware Ltd., Toronto, $32,141; Cochrane Fuel & Trucking Ltd., Courtenay, B.C., $41,352; Cold Lake Pipe Line Co. Ltd., Bonnyville, Alta., $130,126; Coleman Packing Co. Ltd., London, Ont., $141,459; Colgate-Palmolive Ltd., Toronto, $43,155; Colley Motorships Ltd., Montreal, $27,225; W. M. Collings & Sons Ltd., Halifax, $222,240; Collins Radio Co. Canada Ltd., Ottawa, $6,099,147; Colonial Agencies & Distributors Ltd., Halifax, $49,269; Colonial Coach Lines Ltd., Ottawa, $86,841; Colt Contracting Co. Ltd., Toronto, $47,490; Columbia Bitulithic Ltd., Vancouver, $1,641,107; Combustion Engineering-Superheater Ltd., Montreal, $84,079; Commercial Alcohols Ltd., Montreal, $32,793; Commonwealth Construction Co. Ltd., Vancouver, $48,136; Comox Co-Operative Creamery Association, Courtenay, B.C., $29,872; Comox Mining Co. Ltd., Union Bay, B.C., $57,265; Computer Control Co. Inc., Framingham, Mass., U.S.A., $39,575; Computing Devices of Canada Ltd., Ottawa, $5,070,222; Con-Eng. Contractors Ltd., London, Ont., $48,842; Confederated Foods of Canada Ltd., Delta, Ont., $33,275; Congdon Van & Storage Ltd., Edmonton, $57,052; Connaught Medical Research Laboratories, Toronto, $57,297; Conniston Construction Co. Ltd., Vancouver, $471,135; Connolly & Twizell Ltd., Montreal, $39,770; J. H. Connor & Son (1956) Ltd., Hull, Que., $28,809; Ralph H. Connor, Halifax, $50,258; Consolidated Electrodynamics Corp., Pasadena, Cal., U.S.A., $101,210; Consolidated Engines & Machinery Co. Ltd., Montreal, $151,992; Consolidated Supply Co. Ltd., Halifax, $73,399; Consolidated Welding & Engineering Co., Chicago, Ill., U.S.A., $117,458; Construction Equipment Co. Ltd., Halifax, $123,370; Consumers' Gas Co. of Toronto, Toronto, $494,173; Continental Landscapers Ltd., Edmonton, $58,030; Continental Painters & Decorators, Vancouver, $65,749; Cooke Cartage & Storage Ltd., Barrie, Ont., $124,285; Co-Operative Book Centre of Canada Ltd., Toronto, $366,233; Cordon Bleu Ltd., Montreal, $45,733; H. W. Corkum Construction Co. Ltd., Halifax, $36,890; The Cornelius Co., Aero Division, Minneapolis, Minn., U.S.A., $104,282; Corning Glass Works of Canada Ltd., Leaside, Ont., $95,936; Delphis Cote Ltd., Montreal, $59,399; J. A. & M. Cote Ltd., St. Hyacinthe, Que., $326,824; Cottrell Forwarding Co., Toronto, $53,483; C. F. Cox Ltd., Truro, N.S., $33,278; Coxson Decorating Ltd., Calgary, Alta., $35,869; Melville Craig, Carp, Ont., $47,500; Crane Ltd., Montreal, $506,321; Allan Crawford Associates Ltd., Willowdale, Ont., $48,843; Crelinsten Fruit Co., Montreal, $46,912; Crescent Creamery Ltd., Winnipeg, $103,201; A. Crosbie & Sons Ltd., Montreal, $105,220; Geo. W. Crothers Ltd., Leaside, Ont., $416,703; Croven Ltd., Whitby, Ont., $93,021; Crown Diamond Paint Co. Ltd., Montreal, $45,414; Crown Zellerbach Canada Ltd., Vancouver, $44,163; Cruickshank-Guild Ltd., Montreal, $235,636; Crump's Landscaping, Windsor, Ont., $27,390; S. Cunard Co. Ltd., Halifax, $100,009; Cunard Steam-Ship Co. Ltd., London, Eng., $1,738,884; Curran & Briggs Ltd., Summerside, P.E.I., $767,805; Customold Plastics Ltd., Montreal, $58,842; Cutting Ltd., Toronto, $86,824; Cynamid of Canada Ltd., Montreal, $26,444; Rene Cyr Transport, St. Michel, Que., $56,539.

Daimler-Benz Aktiengesellschaft, Baden-Baden, Germany, $27,991; Dalhousie University, Halifax, $30,786; W. B. Dalton & Sons Ltd., Kingston, Ont., $31,667; Daniels & Mannard Ltd., Montreal, $26,835; Daoust, Lalonde Inc., Montreal, $81,655; Wm. D'Aoust Construction Ltd., Ottawa, $203,470; Darling & Brady Ltd., Montreal, $25,667; Darling Brothers Ltd., Montreal, $36,067; Dartmouth Coal and Supply Co. Ltd., Dartmouth, N.S., $94,064; Town of Dartmouth, N.S., $56,470; Geo. T. Davie & Sons Ltd., Lauzon, Que., $154,886; Davie Shipbuilding Ltd., Montreal, $2,973,103; Davis Automatic Controls Ltd., Toronto, $54,130; Wm. Dawson Subscription Service Ltd., Toronto, $54,020; The de Havilland Aircraft of Canada Ltd., Toronto, $8,227,667; B. W. Deane & Co. Ltd., Montreal, $62,308; Dearborn Chemical Co. Ltd., Toronto, $40,986; Decca Radar (Canada) Ltd., Toronto, $75,475; Del Mar Engineering Laboratories Inc., Los Angeles, Cal., U.S.A., $128,162; Dell Construction Co. Ltd., Toronto, $5,731,763; Delta Aircraft Equipment Co., Toronto, $57,280; De Luca & Mascarin, Toronto, $26,471; Dennisteel Corp Ltd., London, Ont., $27,685; The Dental Co. of Canada Ltd., Toronto, $40,874; Design Craft Ltd., Toronto, $29,863; Desourdy Freres Ltee., St. Jean, Que., $438,353;

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Dessin General Drafting Inc., Montreal, $54,683; Deutz Diesels (Canada) Ltd., Montreal, $120,077; DeVilbiss (Canada) Ltd., Barrie, Ont., $60,131; Dickson-Larkey Ltd., Toronto, $128,273; Diemakers Ltd., Montreal, $39,665; Digital Equipment Corp., Maynard, Mass., U.S.A., $35,760; M. M. Dillon & Co. Ltd., London, Ont., $27,393; Di-Noc Chemical Arts (Canada) Ltd., Toronto, $28,645; Direct Winter Transport, Toronto, $46,280; Dixon Van Lines Ltd., London, Ont., $372,486; T. W. Dodd Machine Works, St. Catharines, Ont., $36,094; Domac Technical Sales Ltd., Ottawa, $74,945; Domil Ltd., Montreal, $38,601; Dominion Atlantic Railway Co., Montreal, $29,871; Dominion Auto Carriers Ltd., Walkerville, Ont., $43,773; Dominion Bridge Co. Ltd., Montreal, $140,250; Dominion Coal Co. Ltd., Sydney, N.S., $2,085,027; Dominion Electric Protection Co., Toronto, $35,783; Dominion Engineering Co. Ltd., Montreal, $117,568; Dominion Fabrics Ltd., Dunnville, Ont., $53,919; Dominion Hemstitch Work Co., Montreal, $60,613; Dominion Insurance Corporation, Toronto, $146,474; Dominion Lumber & Fuel Co. Ltd., Winnipeg, $56,870; Dominion Oilcloth & Linoleum Co. Ltd., Montreal, $55,169; Dominion Poultry Sales Ltd., Winnipeg, $50,872; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., $35,035; Dominion Rubber Co. Ltd., Montreal, $786,558; Dominion Sound Equipments Ltd., Montreal, $27,862; Dominion Steel & Coal Corp. Ltd., Montreal, $485,612; Dominion Textile Co. Ltd., Montreal, $105,187; Dominion Transport Moving & Storage Reg'd., Quebec, $52,497; Dominion Welding Engineering Co. Ltd., Montreal, $51,566; Donald Inspection Ltd., Montreal, $35,053; Donald Ropes & Wire Cloth Ltd., Hamilton, Ont., $48,820; Louis Donolo Inc., Montreal, $1,386,945; Doon Twines Ltd., Kitchener, Ont., $39,753; Dorothea Knitting Mills Ltd., Toronto, $27,058; Douglas Aircraft Co. Inc., Santa Monica, Cal., U.S.A., $67,117; R. A. Douglas Ltd., New Glasgow, N.S., $40,679; Dowell's Cartage & Storage Ltd., Victoria, $60,090; Down Bros. and Mayer & Phelps Ltd., Toronto, $28,410; Dowty Equipment (Canada) Ltd., Ajax, Ont., $1,255,680; E. F. Drew & Co. Ltd., Ajax, Ont., $29,960; F. Drexel Co. Ltd., Vancouver, $29,503; Drummond, McCall & Co. Ltd., Montreal, $160,458; Dueck Building Supplies Ltd., Chilliwack, B.C., $25,172; Duke Lawn Equipment Ltd., Burlington, Ont., $94,838; Dulson, Frank & Co. Ltd., Montreal, $71,281; Dungarvon Co. Ltd., Ottawa, $45,305; Dunker Construction Co. Ltd., Kitchener, Ont., $33,780; Dunlop Canada Ltd., Toronto, $262,985; Du Pont of Canada Ltd., Montreal, $31,126; Duro Metalwares Ltd., Hamilton, Ont., $33,371; Dustbane Mfg. Co. Ltd., Ottawa, $187,582; Dutch-Laundry & Dry Cleaners Ltd., London, Ont., $57,074.

E.M.I. Cossor Electronics, Halifax, $2,845,490; E. P. Electric Products Co. Ltd., Montreal, $48,182; E.S.A. (Canada) Ltd., Elmira, Ont., $28,834; ETF Tools Ltd., St. Catharines, Ont., $28,095; The Eagle Shoe Co. Ltd., Montreal, $140,785; East Midlands Gas Board, Notts & Derby Division, Nottingham, Eng., $50,312; Eastern Air Lines Inc., New York, N.Y., U.S.A., $55,331; Eastern Bakeries Ltd., Saint John, N.B. $48,303; Eastern Counties Tuberculosis Association, Kingston, Ont., $31,118; Eastern Electrical Supply Co., Montreal, $66,131; Eastern Farm Products Inc., Montreal, $31,119; Eastern Gummed Paper Co. Ltd., Montreal, $32,243; Eastern Light & Power Co. Ltd., Sydney, N.S., $146,650; Eastern Steel Products Ltd., Preston, Ont., $48,305; The T. Eaton Co. Ltd., Toronto, $93,333; Economy Steam Laundry Ltd., Victoria, $37,614; The E. B. Eddy Co., Hull, Que., $51,426; Eddy Hardware Ltd., Bathurst, N.B., $33,099; City of Edmonton, $534,748; Edmonton Produce Co. Ltd., Edmonton, $46,817; The Edmonton Public School Board, Edmonton, $94,750; The Edmonton Separate School Board, Edmonton, $36,275; Edo (Canada) Ltd., Cornwall, Ont., $716,455; D. Kemp Edwards Ltd., Ottawa, $38,264; Eitel-McCullogh Inc., San Bruno, Cal., U.S.A., $288,482; Elcombe Engineering Ltd., Windsor, Ont., $27,643; Electric & Gas Welding Co. Ltd., Montreal, $42,562; Electric Motor Sales & Service Co. (Belleville) Ltd., Belleville, Ont., $32,313; Electric Power Equipment Ltd., Edmonton, $67,606; The Electric Storage Battery Co. (Canada) Ltd., Toronto, $126,310; The Electric Tachometer Corp., Philadelphia, Pa., U.S.A., $29,249; Electro Sonic Supply Co. Ltd., Toronto, $29,964; Electrodesign Ltd., Montreal, $77,893; Electromechanical Products, Agincourt, Ont., $219,223; Electronic Materiels International Ltd., Ottawa, $958,655; B. Elliott (Canada) Ltd., Port Hope, Ont., $105,574; Ellis-Don Ltd., London, Ont., $1,633,205; W. & G. Ellwood, Portage la Prairie, Man., $52,247; Elmsdale Lumber Co. Ltd., Halifax, $27,195; Emco Ltd., Edmonton, $269,296; Emery Engineering & Contracting Co. Ltd., Barrie, Ont., $120,056; Empire-Hanna Coal Division, The M. A. Hanna Co., Windsor, Ont., $72,486; Enamel & Heating Products Ltd., Sackville, N.B., $889,227; Engineering & Plumbing Supplies (Manitoba) Ltd., Winnipeg, $36,193; Erie Resistor of Canada Ltd., Trenton, Ont., $28,072; Ertel Canada Ltd., Montreal, $94,225; Esna Canada Ltd., Toronto, $44,813; Essco Stamping Products Ltd., Windsor, Ont., $68,999; Esso Petroleum Co. Ltd., London, Eng., $130,311; Evans, Coleman & Evans Ltd., Vancouver, $29,298; Evans Contracting Co. Ltd., Willowdale, Ont., $275,933; Ever-Ready Cleaners Ltd., Toronto, $97,519; Executone Inc., New York, N.Y., U.S.A., $48,907; Export Packers Ltd., Toronto, $67,116.

F W D Corp (Canada) Ltd., Kitchener, Ont., $294,522; Fabric-Care Associates Ltd., Edmonton, $56,296; Fader Agencies Reg'd, Dartmouth, N.S., $44,433; J. A. Faguy & Sons Ltd., Montreal, $68,790; Fairchild Aircraft Division of Fairchild Engines & Airplane Corp., Hagerstown, Md., U.S.A., $80,258; Fairchild Semiconductor Corp., Mountain View, Cal., U.S.A., $28,502; Fairey Aviation Co. of Canada Ltd., Eastern Passage, N.S., $4,874,912; Fairholme Dairy, Clinton, Ont., $41,503; Farmers' Ltd., Halifax, $129,886; Fashion Glove Inc., Loretteville, Que., $32,035; F. W. Fearman Co. Ltd., Hamilton, Ont., $33,941; Federal Commerce & Navigation Co. Ltd., Montreal, $29,682; Federal Wire & Cable Co. Ltd., Guelph, Ont., $68,427; Federal Co-Operatives Ltd., Saskatoon, Sask., $31,414; Ferguson Industries Ltd., Pictou, N.S., $90,709; Fernmeldetechnisches Zentralant, Darmstadt, Germany, $65,483; Ferranti-Packard Electric Ltd., Toronto, $146,858; Fidelity Van & Storage Ltd., Hamilton, Ont., $42,123; Field Aircraft Service Ltd., Surrey, Eng., $92,081; Field

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Aviation Co. Ltd., Oshawa, Ont., $583,839; Findlays Ltd., Carleton Place, Ont., $62,080; Finnie Manufacturing Co. Ltd., Montreal, $38,523; Finning Tractor & Equipment Co. Ltd., Vancouver, $68,096; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., $180,343; First Co-Operative Packers of Ontario Ltd., Barrie, Ont., $113,741; Louis Fischl Glove Co. Ltd., Prescott, Ont., $25,039; Fisher & Burpe, Division of American Hospital Supply Corp. Ltd., Winnipeg, $37,127; Fisher Scientific Co. Ltd., Montreal, $105,675; Fleck Bros. Ltd., Vancouver, $90,101; Fleet Manufacturing Ltd., Fort Erie, Ont., $80,679; Fleur de Lis Oil Ltd., Quebec, $30,083; Nicholas Fodor & Associates Ltd., Toronto, $38,619; Foley Construction Ltd., Kingston, Ont., $32,637; Forbes & Sloat Ltd., Fredericton, $561,570; Ford Motor Co. of Canada Ltd., Windsor, Ont., $1,319,336; Fort Rouge Decorating & Sand Blasting Co., Winnipeg, $30,894; Foster Advertising Ltd., Toronto, $405,099; Foster Wheeler Ltd., St. Catharines, Ont., $105,319; Foulis Engineering Sales Ltd., Halifax, $49,652; Foundation Co. of Canada Ltd., Montreal, $11,886,037; Foundation of Canada Engineering Corp. Ltd., Toronto, $1,268,865; Fournier Autobus Ltd., Quebec, $189,825; Fournier Ltd., Victoriaville, Que., $89,099; Fournier Van & Storage Ltd., Ottawa, $49,847; Fox Cartage & Storage Ltd., Trenton, Ont., $286,622; E. S. Fox Plumbing & Heating Ltd., Welland, Ont., $39,320; Government of France, $6,497,611; Franklin Electrical Supply Co., Montreal, $31,746; Fraser Supplies Ltd., Berwick, N.S., $59,262; Frigidaire Products of Canada Ltd., Scarborough, Ont., $52,537; Frontenac Overall Ltd., St. Evariste, Que., $174,321; Frost Steel & Wire Co. Ltd., Hamilton, Ont., $29,810; Fruehauf Trailer Co. of Canada Ltd., Toronto, $45,670; Fry's Engineering Co. Ltd., St. John's, $35,728; Thomas J. Fuller Construction Co. (1958) Ltd., Ottawa, $3,745,243; Fundy Construction Co. Ltd., Halifax, $34,429; Furness, Withy & Co. Ltd., Halifax, $46,657.

Bernard Gagne Co. Ltd., Montreal, $248,464; Gagnon & Sons Ltd., St. Therese, Que., $33,925; Gainers Ltd., Edmonton, $67,606; Gair Paper Products, A Division of Continental Can Co. of Canada Ltd., Toronto, $74,871; Galbraith-Pilot Marine Corp., Division of Marine Electric Corp., Brooklyn, N.Y., U.S.A., $44,201; Gamble Robinson Ltd., Ottawa, $88,077; Gardner Furniture Reg'd., Longueuil, Que., $58,654; Garrett Mfg. Corp. of Canada Ltd., Rexdale, Ont., $435,005; Alex. I. Garvock Ltd., Ottawa, $47,849; Gasaccumulator Co. (Canada) Ltd., Toronto, $29,993; A. E. Gauthier Ltee., Chicoutimi, Que., $156,017; H. S. Gellman & Co. Ltd., Ottawa, $95,095; Gen-Tec Ltd., Quebec, $118,853; Genaire Ltd., St. Catharines, Ont., $697,231; General Bakeries Ltd., Toronto, $51,270; General Dairies Ltd., Fredericton, $55,553; General Fire Extinguisher Corp. (Canada) Ltd., Toronto, $109,139; General Foods Ltd., Toronto, $149,457; General Milk Products of Canada Ltd., Brockville, Ont., $36,604; General Motors Products of Canada Ltd., Oshawa, Ont., $411,639; General Paint Corp. of Canada Ltd., Vancouver, $70,018; General Precision Inc., Glendale, Cal., U.S.A., $27,617; General Precision Industries Ltd., Montreal, $116,393; General Radio Co., Cambridge, Mass., U.S.A., $54,857; General Steel Wares Ltd., Toronto, $50,345; The General Supply Co. of Canada Ltd., Montreal, $39,725; General Tire & Rubber Co. of Canada Ltd., Welland, Ont., $113,109; General Wireless Telegraphy Co., Paris, France, $25,250; Federal Republic of Germany, $1,021,692; G. M. Gest Ltd., Toronto, $96,258; Gestetner Canada Ltd., Toronto, $114,264; Giffels & Vallet Canada Ltd., Windsor, Ont., $182,456; Gilbert & Co., Toronto, $211,215; Gilfillan Bros. Inc., Los Angeles, Cal., U.S.A., $650,194; Gilmour Construction & Engineering Co. Ltd., Burnaby, B.C., $45,085; Glaxo-Allenbury's (Canada) Ltd., Weston, Ont., $149,061; The Glidden Co. Ltd., Toronto, $44,351; Globe Furniture Co. Ltd., Waterloo, Ont., $109,258; Godfrey Engineering Co. Ltd., Lachine, Que., $579,775; Gomco Surgical Mfg. Corp., Buffalo, N.Y., U.S.A., $37,598; B. F. Goodrich (Canada) Ltd., Kitchener, Ont., $268,484; Goodyear Humber Stores Ltd., Gander, Nfld., $46,034; The Goodyear Tire & Rubber Co. of Canada Ltd., Toronto, $813,419; Gossett & Sons Transport Ltd., Calgary, Alta., $56,221; J. V. Gougeon Dairy Inc., Richelieu, Que., $36,933; Gould-National Batteries of Canada Ltd., Toronto, $30,499; Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside, Toronto, $144,023; Granger Bros. Dairy, St. Jean, Que., $34,540; Stanley A. Grant Ltd., Toronto, $32,581; Gray-Bonney Tool Co. Ltd., Toronto, $74,563; Great Lakes Overseas (Canada) Ltd., Toronto, $32,063; Great West Coal Co. Ltd., Brandon, Man., $179,580; Great West Packers Inc., Montreal, $59,817; Greekline, Paris, France, $42,127; A. P. Green Fire Brick Co. Ltd., Toronto, $55,273; The B. Greening Wire Co. Ltd., Hamilton, Ont., $39,630; Grenville Castings Ltd., Merrickville, Ont., $32,801; Greyhound Lines of Canada Ltd., Calgary, Alta., $25,013; Grinnell Co. of Canada Ltd., Toronto, $118,219; Alf. Grodde Ltd., Ottawa, $41,246; Grover Mills Ltd., Montreal, $26,079; Grumman Aircraft Engineering, Bethpage, Long Island, N.Y., U.S.A., $2,957,671; Guildfords Ltd., Halifax, $107,537.

Haddin, Davis & Brown Ltd., Vancouver, $29,953; City of Halifax, $86,932; Municipal School Board, Municipality of the County of Halifax, Halifax, $64,927; Halifax Shipyards Ltd., Halifax, $2,251,521; Halifax Transfer Co. Ltd., Halifax, $96,598; J. & E. Hall (Canada) Ltd., Montreal, $163,411; Hamilton Cotton Co. Ltd., Hamilton, Ont., $85,316; Hancock Aircraft Division Ltd., Toronto, $87,812; T. W. Hand Fireworks Co. Ltd., Cooksville, Ont., $525,087; Francis Hankin & Co. Ltd., Montreal, $59,652; Harber Mfg. Ltd., Fort Erie, Ont., $487,610; Harris Construction Co. Ltd., Winnipeg, $98,559; Geo. P. Harris Ltd., Ottawa, $29,989; Harrisons & Crosfield (Canada) Ltd., Montreal, $109,518; Hart Battery Co. (1957) Ltd., St. Jean, Que., $62,642; J. F. Hartz Co. Ltd., Montreal, $34,577; A. Harvey & Co. Ltd., St. John's, $109,838; Donald M. Hawkins Ltd., Hamilton, Ont., $28,224; Hawker Siddeley Aviation Ltd., Kingston-Upon-Thames, Eng., $46,420; H. G. Hay Decorating Co., Portage la Prairie, Man., $42,041; Hazeltine Electronics Division, Hazeltine Corporation, Little Neck, N.Y., U.S.A., $106,068; Heaney Cartage & Storage Ltd., Victoria, $119,865; Heatex Ltd., Montreal, $181,658; Heath Construction Ltd., Port Arthur, Ont., $76,696; H. J. Heinz Co. of Canada Ltd., Leamington, Ont., $107,607;

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Hemlock Park Dai y Ltd., Kingston, Ont., $25,188; Henderson Furniture Ltd., St. Lambert, Que., $50,123; John Heney & Sons Ltd., Ottawa, $41,215; Heroux Machine Parts Ltd., Montreal, $674,932; Heywood Wakefield Co. of Canada Ltd., Orillia, Ont., $120,474; E. W. Hickeson & Co. Ltd., Toronto, $25,979; Hill-Clark-Francis Ltd., North Bay, Ont., $130,624; Hill the Mover (Canada) Ltd., Toronto, $740,450; Hillcrest Housing Ltd., Summerside, P.E.I., $79,988; Hiller Aircraft Corp., Palo Alto, Cal., U.S.A., $358,443; Hinde & Dauch Paper Co. of Canada Ltd., Peterborough, Ont., $39,573; Hobart Mfg. Co. Ltd., Toronto, $73,124; T. Hogan & Co. Ltd., Halifax, $140,914; The Holden Mfg. Co. Ltd., Hull, Que., $171,941; Holland-America Line (Canada) Ltd., Montreal, $129,430; Home Lines Steamship Agency of Canada Ltd., Montreal, $480,436; Home Lumber Ltd., Toronto, $64,571; A. W. Homme Ltd., Regina, $83,369; Homme Petroleum Construction Ltd., Regina, $60,469; Honeywell Controls Ltd., Montreal, $2,816,153; A. C. Horn Co. Ltd., Toronto, $30,706; Horton Steel Works Ltd., Toronto, $42,563; Hoskin Scientific Co., Montreal, $36,537; Household Mover & Shippers Ltd., St. John's, $46,190; Howard Engineering Sales Co., Toronto, $67,548; Howell Forwarding Co. Ltd., Toronto, $59,946; Hoyt's Moving & Storage Ltd., Halifax, $145,794; Huck Glove Co. Ltd., Kitchener, Ont., $108,356; Hudson's Bay Co., Winnipeg, $60,947; Hughes Owens Co. Ltd., Montreal, $204,640; Hume & Rumble Ltd., Victoria, $100,814; Frank Hunnisett Ltd., Toronto, $73,172; Hunting Survey Corporation Ltd., Toronto, $36,452; Hurdman Paving Ltd., Ottawa, $32,588; Hydra-Clene Corp. of Canada Ltd., Cornwall, Ont., $25,792; The Hydro Electric Commission of the Township of North York, Willowdale, Ont., $138,722; The Hydro Electric Power Commission of Ontario, Toronto, $1,512,136; Hydro-Quebec, Quebec, $261,602; Hydrographic Supplies Establishment, Taunton, Somerset, Eng., $26,538; Hygrade Containers Ltd., Subsidiary of Canadian International Paper Co., Montreal, $40,601; Hygrade Food Products Inc., Montreal, $25,413.

ITT Electronics Service Co. of Canada Ltd., Mount Royal, Que., $130,986; Ideal Cartage Ltd., Portage la Prairie, Man., $65,067; Ideal Electric Inc., Montreal, $38,765; Ideal Upholstering Co. Ltd., Montreal, $118,426; Imperial Oil Ltd., Toronto, $20,343,544; Imperial Optical Co. Ltd., Toronto, $38,416; Imperialle Fuels Ltd., London, Ont., $85,006; Independent Coal & Lumber Co. Ltd., Ottawa, $347,190; Industrial & Road Equipment Ltd., Edmonton, $37,001; Industrial Cable & Tool Corp., Montreal, $55,684; Industrial Machinery Co. Ltd., Halifax, $35,373; John Inglis Co. Ltd., Toronto, $1,493,533; Ingram & Bell Ltd., Toronto, $63,797; Instronics Ltd., Stittsville, Ont., $911,843; Instruments (1951) Ltd., Ottawa, $192,674; Inter-City Gas Ltd., Portage la Prairie, Man., $340,299; Intercontinental Packers Ltd., Saskatoon, Sask., $30,428; Interlake Tissue Mills Co. Ltd., Merritton, Ont., $56,886; Interline Forwarders (Eastern) Ltd., Montreal, $36,898; International Business Machines Company Ltd., Toronto, $1,021,601; International Harvester Co. of Canada Ltd., Hamilton, Ont., $853,400; International Laboratories (1957) Ltd., St. Boniface, Man., $31,659; International Paints (Canada) Ltd., Montreal, $97,246; International Water Supply Ltd., London, Ont., $33,271; Intra Medical Products Ltd., Toronto, $37,745; Irvin Air Chute Ltd., Fort Erie, Ont., $472,348; Irving Oil Co. Ltd., Saint John, N.B., $509,600; Island Farms Dairies Co-Op. Ass'n., Victoria, $78,675; Island Propane Gas Ltd., Charlottetown, $30,456; Island Ready Mix Ltd., Courtenay, B.C., $25,017; Island Tug & Barge Ltd., Vancouver, $68,011; Government of Italy, $1,220,875.

F. W. Jackson & Sons Ltd., Sherbrooke, Que., $34,877; C. E. Jamieson & Co. (Dominion) Ltd., Windsor, Ont., $29,981; A. Janin & Co. Ltd., Montreal, $2,968,504; Jarry Hydraulics Ltd., Montreal, $148,470; Jetronic Industries Inc., Philadelphia, Pa., U.S.A., $28,706; C. Jobin Ltd., Quebec, $132,366; Johnson & Johnson Ltd., Montreal, $103,399; Johnson Controls Ltd., Toronto, $27,290; Johnson Matthey & Mallory Ltd., Toronto, $26,089; G. N. Johnston Equipment Co. Ltd., Toronto, $35,231; Pierre Joron Service Ltd., Chicoutimi, Que., $51,669; Joy Manufacturing Co. (Canada) Ltd., Galt, Ont., $58,626.

Henry J. Kaiser Co. (Canada) Ltd., McNamara Ltd., and the Tower Co. Ltd., Montreal, $39,370; Kearfott Division, General Precision Inc., Little Falls, N.J., U.S.A., $45,950; W. J. Keating & Sons Ltd., Montreal, $61,065; Keith Construction (Calgary) Ltd., Calgary, Alta., $72,752; Kelly, Douglas & Co. Ltd., Vancouver, $80,860; Kelvin & Hughes (Canada) Ltd., Montreal, $111,006; James Kemp Construction Ltd., Hamilton, Ont., $496,454; Kendall Co. (Canada) Ltd., Toronto, $91,079; Kennebec Knitting Mills Ltd., Levis, Que., $147,613; William Kennedy & Sons Ltd., Owen Sound, Ont., $30,124; Kent Construction (Brandon) Ltd., Brandon, Man., $29,196; Kenting Helicopters Ltd., Toronto, $248,143; Kenwoods Westmount Transfer and Storage Ltd., Montreal, $60,094; Kerr-Ellams Office Appliance Ltd., Montreal, $26,363; Kerr Steamships Ltd., Montreal, $54,268; William J. Kerr Ltd., Chatham, N.B., $42,646; Keuffel & Esser of Canada Ltd., Montreal, $40,316; Walter Kidde & Co. of Canada Ltd., Montreal, $225,395; Killeen's Transfer Ltd., Fredericton, $98,616; Kingham-Gillespie Coal Co. Ltd., Victoria, $109,902; Kings County Municipal School Board, Kentville, N.S., $137,680; City of Kingston, Ont., $336,767; Kingston Creamery (1958) Ltd., Kingston, Ont., $45,230; Municipal Board of Education, Kingston, Ont., $63,472; Kingston Painting & Decorating Service, Kingston, Ont., $51,152; Kingsway Lumber Co. Ltd., Toronto, $73,521; Kitchen Bros. Ltd., Fredericton, $26,831; Knowles & Foster (North America) Ltd., Toronto, $27,521; Koch Shoes Ltd., Harbour Grace, Nfld., $161,648; Koehring-Waterous Ltd., Brantford, Ont., $32,967; Kondu Manufacturing Co. Ltd., Preston, Ont., $83,179; Konvey Construction Co. Ltd., Kingston, Ont., $85,082; Kraft Foods Ltd., Montreal, $87,391; Kuthe Laboratories Inc., Newark, N.J., U.S.A., $69,799.

Labrador Stores Ltd., Seven Islands, Que., $32,577; Lachute Lumber and Millwork Ltd., Lachute, Que., $28,829; Lafferty Bros., Chipman, N.B., $191,805; Lagendyk & Co. Ltd., Lachine, Que., $26,435; James F. Lahey Ltd., Dartmouth, N.S., $50,021; R. Laidlaw Lumber Co. Ltd., Weston, Ont., $29,230; Lake Engineering

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Co. Ltd., Scarborough, Ont., $62,213; Lakeview Pure Milk Dairy Ltd., Barrie, Ont., $68,979; Lalonde & Valois, Montreal, $43,953; Lalonde, Girouard & Letendre, Montreal, $31,777; Lamb's Rum Co. Ltd., Montreal, $52,869; E. W. Lancaster Co. Ltd., Toronto, $45,132; F. LaPalm Ltd., Belleville, Ont., $81,903; Larsen's Wholesale Ltd., Berwick, N.S., $69,578; Laurence, Scott & Electromotors Ltd., Manchester, Eng., $61,014; Laurentian Landscape Ltd., St. Laurent, Que., $60,085; Laurentian Metal Products Co. Ltd., Hull, Que., $44,054; Laurentide Gloves & Mitts Inc., St. Tite, Que., $33,125; H. D. Layfield & Co., Vancouver, $25,525; Leavens Bros. Ltd., Toronto, $29,228; John Leckie Ltd., Toronto, $43,543; Le Drew's Express Ltd., St. John's, $26,083; Legrade Inc., Quebec, $252,671; Peter Leitch Construction Ltd., Winnipeg, $332,171; Ernst Leitz (Canada) Ltd., Midland, Ont., $199,562; Leland Electric Canada Ltd., Guelph, Ont., $85,270; Lemieux & Bros. Inc., St. Jean, Que., $38,786; A. C. Leslie & Co. Ltd., Montreal, $126,481; Leslies Storage Ltd., Winnipeg, $49,457; Lever Bros. Ltd., Toronto, $51,027; Levy Auto Parts Co. Ltd., London, Ont., $216,293; Libby, McNeill & Libby of Canada Ltd., Chatham, Ont., $30,384; Liberty Brand Products, Montreal, $38,746; Eli Lilly and Co. (Canada) Ltd., Toronto, $34,814; Linde Co., Division of Union Carbide Canada Ltd., Toronto, $61,525; J. W. Lindsay Construction Co. Ltd., Halifax, $84,804; Liquid Carbonic Canadian Corp. Ltd., Montreal, $53,490; Litton Industries, Beverley Hills, Cal., U.S.A., $5,709,209; J. H. Lock & Sons Ltd., Toronto, $61,604; Lockheed Aircraft Corp., Burbank, Cal., U.S.A., $13,933,772; Loiselle Transport Ltd., Dawson Creek, B.C., $33,268; E. G. Lomas, Ottawa, $126,539; City of London, Ont., $135,934; London Pure Milk Co. Ltd., London, Ont., $30,213; London Township School Area 2, London, Ont., $35,020; Longuyon Real Estate Anonymes Society, Paris, France, $132,656; Lounsbury Co. Ltd., Moncton, N.B., $25,108; Joseph Lucas (Gas Turbine Equipment) Ltd., Burnley, Eng., $34,245; Lucas-Rotax Ltd., Toronto, $1,819,789; Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., $94,358; J. Lyons & Co. (Canada) Ltd., Toronto, $74,223.

M & P Transport Ltd., Edmonton, $26,089; M & R Dietetic Laboratories Inc., Columbus, Ohio, U.S.A., $26,603; Walter F. MacCormack, Belleville, Ont., $27,399; MacCosham Storage & Distributing (Canada) Ltd., Calgary, Alta., $250,146; MacDonald & White Varnish & Paint Co. Ltd., Riverside, Ont., $43,426; MacDonalds-Consolidated Ltd., Winnipeg, $156,149; MacGregor the Mover, Kingston, Ont., $64,952; Machine Products Corp., Montreal, $280,674; R. R. MacKinnon Manufacturing Ltd., Dundas, Ont., $68,223; James F. MacLaren Associates, Toronto, $31,331; MacMillan & Bloedel Ltd., Vancouver, $51,510; Malach Roofing & Flooring Ltd., Windsor, Ont., $177,111; Malcom Construction Co. Ltd., Winnipeg, $77,478; W. H. Malkin Co. Ltd., Vancouver, $82,701; Mallory Battery Co. of Canada Ltd., Toronto, $50,330; Manchester Liners Ltd., Manchester, Eng., $27,944; The Manganese Bronze & Brass Co. Ltd., London, Eng., $40,803; Manitoba & Saskatchewan Coal Co. Ltd., Winnipeg, $145,320; Manitoba Bridge & Engineering Works Ltd., Winnipeg, $31,486; Manitoba Dairy & Poultry Co-Op. Ltd , Winnipeg, $29,846; Manitoba Motor Transit Ltd., Brandon, Man., $28,426; Manitoba Power Commission, Winnipeg, $585,523; Province of Manitoba, $101,895; Manitoba Telephone System, Winnipeg, $186,835; Manning, Maxwell & Moore of Canada Ltd., Galt, Ont., $126,093; Manson Brothers Ltd., South Burnaby, B.C., $325,581; Maple Leaf Construction Co. Ltd., Calgary, Alta., $43,361; Maple Leaf Dairy Ltd., Halifax, $161,331; March Shipping Agency Ltd., Montreal, $380,441; Marchand Electrical Co. Ltd., Ottawa, $37,999; A. D. Margison & Associates Ltd., Toronto, $455,738; Marine Electric Ltd., Halifax, $35,694; Marine Industries Ltd , Montreal, $1,771,088; Maritime Accessories Ltd., Halifax, $35,189; Maritime Asphalt Products Ltd., Charlottetown, $158,772; Maritime Central Airways Ltd., Charlottetown, $25,743; Maritime Electric Co. Ltd., Charlottetown, $128,020; Maritime Helicopters Ltd., Montreal, $129,473; Maritime Sand & Gravel Co. Ltd., Dartmouth, N.S., $65,156; Maritime Telegraph & Telephone Co. Ltd., Halifax, $250,464; Maritime Warehousing & Transfer Co. Ltd., Halifax, $273,550; Marshall-Wells Co. Ltd., Winnipeg, $159,604; Marsland Engineering Ltd., Kitchener, Ont., $209,103; Marsland Precision Equipment Ltd., Waterloo, Ont., $27,493; Martin-Baker Aircraft Co. Ltd., Collingwood, Ont., $97,329; Martin Paper Products Ltd., Winnipeg, $50,784; J. Mason & Sons Ltd., Edmonton, $40,278; Massey-Ferguson Ltd., Toronto, $87,124; McArthur Chemical Co. (1958) Ltd., Montreal, $34,537; T. McAvity & Sons Ltd., Saint John, N.B., $36,435; The McBee Co. Ltd., Toronto, $35,342; H. M. McDonald Co. Ltd., Vancouver, $64,231; C. A. McDowell & Co. Centralia, Ont., $29,197; H. J. McFarland Construction Co. Ltd., Picton, Ont., $1,017,856; McFarlane Son & Hodgson (Ltd.) Montreal, $44,847; McGavin Bakeries Ltd., Vancouver, $60,017; McGill University, Montreal, $79,036; J. & R. McJannet Reg'd., Montreal, $25,701; McKee Moving & Storage Co. Ltd., Saskatoon, Sask., $63,139; McKenzie's Sales Ltd., Halifax, $33,471; McLean Kennedy Ltd., Montreal, $28,983; McLean's Food Products Ltd., Montreal, $25,882; McLennan, McFeeley & Prior Ltd., Vancouver, $78,760; R. B. McLeod & Co. Ltd., Saskatoon, Sask., $114,427; W. G. McMahon Ltd., Winnipeg, $61,341; E. R. McMaster & Sons Ltd., Kingston, N.S., $32,893; McNamara Ltd., Edmonton, $169,556; The J. H. McRae Co. Ltd., Vancouver, $88,887; Measurement Engineering Ltd., Arnprior, Ont., $412,619; Mechron Engineering Products Ltd., Ottawa, $614,166; Medland Cartage, London, Ont., $31,067; Meldrum the Mover, Montreal, $28,383; Mels Sales Ltd., Arnprior, Ont., $107,098; Mertzel Real Estate Civil Society, Paris, France, $589,976; Meunier Inc., Iberville, Que., $43,964; Micmac Agencies Ltd., Halifax, $42,951; Middlesex Creameries Ltd., London, Ont., $54,391; Midland Foundry & Machine Co. Ltd., Midland, Ont., $172,091; Midland Superior Express Ltd., Montreal, $150,164; Millard Electric Ltd., Perth, Ont., $64,539; John Millen & Son Ltd., Montreal, $38,038; Miller & Gabbe Ltd., Montreal, $437,744; Mine Safety Appliances Co. of Canada Ltd., Toronto, $500,648; The Miner Rubber Co. Ltd., Granby, Que., $59,153; Minnesota Mining & Manufacturing of Canada Ltd., London, Ont., $233,417; Mobil International Oil Co., New York, N.Y., U.S.A., $71,510; Modern Construction Ltd., Moncton, N.B., $815,972; Modern Dairies Ltd., St. Boniface, Man., $58,286; Modern

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Packers Ltd., Montreal, $130,270; Moffats Ltd., Weston, Ont., $34,989; W. & A. Moir Ltd., Halifax, $267,490; Moloughney's Van & Storage Ltd., Ottawa, $98,434; Monahan Supply Corp. Ltd., Toronto, $49,190; C. O. Monat & Co. Ltd., Montreal, $27,059; Mongeau & Robert Cie. Ltee., Montreal, $102,538; G. H. Montminy Inc., Quebec, $404,254; Montmorency Construction Inc., Quebec, $146,629; Montreal Catholic School Commission, Montreal, $43,850; The Montreal Cottons Ltd., Montreal, $56,182; Montreal Shipping Co. Ltd., Montreal, $56,587; City of Moose Jaw, Sask., $27,093; Captain Morgan Rum Distillers Ltd., LaSalle, Que., $118,170; Morgan Storage & Van Lines Ltd., Montreal, $43,753; Morin Heights Protestant School Board, Morin Heights, Que., $30,240; H. K. Morrison & Sons, Mount Uniacke, N.S., $74,099; The James Morrison Brass Mfg. Co., Toronto, $59,443; Mosher's Hardware Store Ltd., Middleton, N.S., $36,589; Mosler-Taylor Safes Ltd., Brampton, Ont., $26,649; Motorways Ltd., Ottawa, $58,156; Muirhead & Co. Ltd., Beckenham, Kent, Eng., $29,266; Muirhead Instruments Ltd., Toronto, $48,542; Mullard Equipment Ltd., London, Eng., $241,524; E. H. Mundy & Co. Ltd., London, Eng., $124,627; Municipal Spraying & Contracting Ltd., Halifax, $55,736; Munro Jorgensson Shipping Ltd., Montreal, $25,430; Murdock Real Estate Ltd., Chicoutimi, Que., $48,048; C. M. Murphy, Angus, Ont., $51,850; J. & M. Murphy Ltd., Halifax, $32,529; Murray-Brantford Ltd., Vancouver, $32,667; Mussens Canada Ltd., Toronto, $69,686.

D. Napier & Son (Canada) Ltd., Montreal, $81,245; National Applicators Ltd., Ottawa, $59,200; National Carbon Co., Division of Union Carbide Ltd., Toronto, $78,589; National Grocers Co. Ltd., Ottawa, $258,308; National Landscaping Service Ltd., Quebec, $73,414; National Light & Power Co. Ltd., Moose Jaw, Sask., $39,142; Nationwide Food Service Ltd., Toronto, $94,991; The Navy League of Canada, Montreal, $44,954; Nelson Bros. Fisheries Ltd., Vancouver, $67,466; Nelsons Laundries Ltd., Vancouver, $37,626; New Brunswick Electric Power Commission, Saint John, N.B., $1,026,395; Province of New Brunswick, $41,218; New Brunswick Telephone Co. Ltd., Moncton, N.B., $130,428; New England Trawler Equipment (Canada) Ltd., Montreal, $31,141; New England Trawler Equipment Co., Chelsea, Mass., U.S.A., $25,876; New Method Laundries Ltd., Victoria, $47,411; New York Central Railroad Co., New York, N.Y., U.S.A., $68,822; Newfoundland Light & Power Co. Ltd., St. John's $66,532; Niagara Brand Chemicals, Division of FMC Machinery & Chemicals Ltd., Burlington, Ont., $27,681; R. H. Nichols Ltd., Downsview, Ont., $37,021; Nordair Ltd., Dorval, Que., $199,236; Norlen Painting & Decorating, Winnipeg, $31,317; Norris Dairy, Barrie, Ont., $51,759; North American Aviation Inc., Los Angeles, Cal., U.S.A., $1,209,027; North American Electronics Ltd., Montreal, $29,225; North American Lumber & Supply Co. Ltd., Winnipeg, $29,421; North American Van Lines Ltd., Hamilton, Ont., $1,577,345; North Shore Construction Co. Ltd., Montreal, $232,572; North Star Oil Ltd., Winnipeg, $1,828,005; North Sydney Marine Rly. Co. Ltd., Sydney, N.S., $153,126; North West Laundry Ltd., Winnipeg, $25,067; North West Sportswear Co., Toronto, $70,557; North West Wholesale Co., Winnipeg, $46,485; The Board of Education for the Township of North York, Willowdale, Ont., $107,076; Township of North York, Willowdale, Ont., $76,517; Northern Alberta Dairy Pool Ltd., Edmonton, $127,545; Northern Alberta Railways Co., Edmonton, $41,573; Northern Commercial Co. Ltd., Whitehorse, Y.T., $71,144; Northern Construction Co. & J. W. Stewart Ltd., Vancouver, $143,281; Northern Electric Co. Ltd., Montreal, $4,927,330; Northern Freightways Ltd., Dawson Creek, B.C., $35,918; Northern Radio Mfg. Co. Ltd., Ottawa, $207,497; Northern Telephone Ltd., New Liskeard, Ont., $116,942; Northland Construction Co. Ltd., Greenfield Park, Que., $33,565; Northland Van & Storage Ltd., Grand Centre, Alta., $90,868; Northumberland Co-Operative Ltd., Newcastle, N.B., $30,958; Northwest Industries Ltd., Edmonton, $2,890,956; Northwestern Creamery Ltd., Victoria, $32,822; Northwestern Utilities Ltd., Edmonton, $229,535; Notre Dame de Grace Transfer Ltd., Montreal, $39,165; Nova Scotia Armature Works Ltd., Halifax, $58,483; Nova Scotia Light & Power Co. Ltd., Halifax, $1,901,141; Nova Scotia Technical College, Halifax, $27,939; Nyberg Plumbing & Heating Supplies Ltd., Peterborough, Ont., $34,862.

O.P.W. Paints Ltd., Ottawa, $31,414; George R. Oake Wholesale Ltd., Edmonton, $28,989; O'Brien Advertising Ltd., Vancouver, $291,548; Office Appliances Ltd., Ottawa, $31,231; The Office Specialty Mfg. Co. Ltd., Newmarket, Ont., $151,311; Ogilvie Five Roses Sales Ltd., Montreal, $37,912; Okanagan Helicopters Ltd., Vancouver, $925,140; O'Learys (1956) Ltd., Ottawa, $27,420; C. J. Oliver Ltd., Vancouver, $48,253; Olkon Co. of Canada Ltd., Ottawa, $269,638; W. H. Olsen Manufacturing Co., Ltd., Tilbury, Ont., $93,111; O'Malley's Ltd., Halifax, $71,804; Province of Ontario, $68,299; Ontario Research Foundation, Toronto, $56,855; Orenda Engines Ltd., Toronto, $34,853,265; Ormos Shipping Co. Ltd., London, Eng., $108,989; Town of Oromocto, N.B., $1,600,000; Osler, Hammond & Nanton Ltd., Winnipeg, $62,850; Oswald Decorating Co., St. James, Man., $30,614; Otis Elevator Co. Ltd., Hamilton, Ont., $62,125; Ottawa Beef Co. Ltd., Ottawa, $48,816; City of Ottawa, $61,274; Collegiate Institute Board of Ottawa, Ottawa, $59,359; Ottawa Hydro Electric Commission, Ottawa, $214,270; Ottawa Separate School Board, Ottawa, $35,400; Ottawa Technical Services Ltd., Ottawa, $57,275; Ottawa Typewriter Co. Ltd., Ottawa, $30,749; University of Ottawa, Ottawa, $25,408; Les Owens, Cochrane, Ont., $88,034; Oxo (Canada) Ltd., Don Mills, Ont., $52,832.

PCO Services Ltd., Toronto, $33,734; Pacific Meat Co. Ltd., Vancouver, $169,229; Pacific Northwest Moving Ltd., Whitehorse, Y.T., $60,931; Pacific Western Airlines Ltd., Vancouver, $44,847; Page & Steele, Toronto, $26,017; Palm Dairies Ltd., Calgary, Alta., $118,119; Paquin Construction Co. Ltd. Val d'Or, Que., $120,342; Park & Derochie Decorating Co. Ltd., Calgary, Alta., $63,572; Parke, Davis & Co. Ltd., Toronto, $26,126; Parkhill Creamery Ltd., Parkhill, Ont., $29,216; Parkhurst Products Ltd., Don Mills, Ont., $127,097; The J. Pascal Hardware Co. Ltd., Montreal, $42,713; Patlon Aircraft Canada Ltd., Toronto, $109,269; H.

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Paulin & Co. Ltd., Toronto, $36,345; Peacock Brothers Ltd., Montreal, $1,787,872; Pease Van & Storage, Vancouver, $27,819; The Pedlar People Ltd., Oshawa, Ont., $32,778; Peerless Carbon & Ribbon Co. Ltd., Toronto, $33,779; Pembroke Creamery, Pembroke, Ont., $46,210; The Pembroke Electric Light Co. Ltd., Pembroke, Ont., $252,078; Penmans Ltd., Paris, Ont., $206,044; Pennsalt Chemicals of Canada Ltd., Oakville, Ont., $52,222; Perini Ltd., Toronto, $135,174; Perini (Quebec) Inc., Montreal, $1,427,806; Perkin-Elmer (Canada) Ltd., Mount Royal, Que., $70,687; L. G. Perrin, Petawawa, Ont., $38,025; Pertrix Union G.M.B.H. Export-ABT, Frankfurt, Main, Germany, $62,093; Petawawa DeLuxe Cleaners & Launderers Ltd., Petawawa, Ont., $58,813; Pfalzwerke Aktiengesellschaft, Ludwigshafen, AM, Rhein, Germany, $136,952; Pfeiffer's Inc. Laundry, Quebec, $57,898; Philco Corporation Canada Ltd., Toronto, $360,950; Philips Electronics Industries Ltd., Toronto, $353,783; Phillips Electrical Co. Ltd., Brockville, Ont., $36,654; Phillips Petroleum Co., Calgary, Alta., $258,408; Photographic Stores Ltd., Ottawa, $60,800; Photostat Corp., Toronto, $34,311; Pickard & Burns Inc., Needham, Mass., U.S.A., $60,558; Picker X-Ray Engineering Ltd., Montreal, $47,909; Piercey Supplies Ltd., Halifax, $93,414; Pilkington Glass Ltd., A Division of Pilkington Brothers (Canada) Ltd., Toronto, $32,020; Pioneer Fruit & Vegetable Co. Ltd., Victoria, $32,045; Pioneer Parachute Co. Canada Ltd., Smiths Falls, Ont., $86,958; Pirelli Cables, Conduits Ltd., St. Jean, Que., $36,658; C. A. Pitts General Contractor Ltd., Dorval, Que., $1,571,773; Planned Renovators Ltd., Montreal, $83,154; E. W. Playford Ltd., Montreal, $36,354; Pleasant View Dairy Ltd., Pembroke, Ont., $26,561; The Plessey Co. of Canada Ltd., Montreal, $3,418,945; Plessey International Ltd., Ilford, Essex, Eng., $73,121; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., $147,816; A. E. Pollock Landscaping Ltd., Edmonton, $39,938; Poole Construction Co. Ltd., Edmonton, $264,633; H. H. Popham and Co. Ltd., Ottawa, $29,150; Portage Cartage & Storage Co., Portage la Prairie, Man., $29,028; Posner Furniture Ltd., Winnipeg, $37,106; L. E. Powell & Co. Ltd., Halifax, $55,399; Powerlite Devices Ltd., Toronto, $156,593; B. W. Powers & Son Ltd., Trenton, Ont., $129,159; Premier Steel Products Ltd., Edmonton, $38,673; The Prince Edward District Collegiate Institute, Picton, Ont., $25,089; Producers Dairy Ltd., Montreal, $44,382; Project Sales Ltd., Montreal, $31,893; Protective Plastics Ltd., Toronto, $536,067; Provincial Industries Ltd., St-Damien, Que., $30,035; Purdy Bros. Ltd., Halifax, $374,106; Pye Canada Ltd., Toronto, $423,463; Pyrotenax of Canada Ltd., Trenton, Ont., $30,160.

The Quebec Catholic School Commission, Quebec, $25,920; Quebec Maple Sugar Producers Association, Levis, Que., $55,233; Quebec Power Co., Quebec, $207,660; Quebec Steel Products Ltd., Lachine, Que., $123,389; Queen's University, Kingston, Ont., $64,335; Quemar Co. Ltd., Bedford, N.S., $27,738; R. & M. Bearings Canada Ltd., Montreal, $36,161; R.C.A. Victor Co. Ltd., Montreal, $2,826,340; R.N.G. Oil Equipment Co. Ltd., Montreal, $66,294; R.O.R. Associates Ltd., Toronto, $252,926; Raber Glove Mfg. Co. Ltd., Winnipeg, $43,168; Radionics Ltd., Montreal, $402,217; Radioplane, A Division of Northrop Corp., Van Nuys, Cal., U.S.A., $88,828; Railway & Power Engineering Corp. Ltd., Toronto, $325,392; W. A. Rankin Ltd., Ottawa, $26,937; Rapid Construction Ltd., Three Rivers, Que., $25,148; Rayco Ltd., Belleville, Ont., $25,459; Alphonse Raymond Ltd., Montreal, $35,566; Rayner Construction Ltd., Moncton, N.B., $50,234; Ray-O-Vac (Canada) Ltd., Winnipeg, $268,469; Raytheon Canada Ltd., Waterloo, Ont., $270,437; Record Chemical Co. Inc., Montreal, $70,497; Redfern Construction Co. Ltd., Toronto, $756,256; Redifon Canada Ltd., Montreal, $825,418; M. G. Reed & Associates Ltd., Toronto, $61,803; Reflectone Electronics Inc., Stamford, Conn., U.S.A., $33,578; City of Regina, $30,960; Reid's Moving & Storage Co. Ltd., Vancouver, $27,181; R. G. Reinke & Sons, Eganville, Ont., $30,191; Reliance Moving & Storage Co. (Edmonton) Ltd., Edmonton, $50,071; Reliance Storage & Cartage Co. Ltd., Calgary, Alta., $32,552; Remington Rand Ltd., Toronto, $248,118; Renfrew Aircraft & Engineering Co. Ltd., Renfrew, Ont., $238,096; Renfrew Electric Co. Ltd., Renfrew, Ont., $58,305; Revelstoke Sawmill Co. Ltd., Calgary, Alta., $49,769; Rex Machine Tool Co. Ltd., Toronto, $63,510; J. L. Richards & Associates Ltd., Ottawa, $100,345; Richards-Wilcox Canadian Co. Ltd., London, Ont., $95,024; James Richardson & Sons Ltd., Winnipeg, $83,587; Richelieu Paving Ltd., St. Bruno, Que., $82,443; Ric-Will Co. of Canada Ltd., St. Thomas, Ont., $85,038; J. J. Riverin Ltd., Arvida, Que., $54,199; Joseph Robb & Co. Ltd., Montreal, $126,496; James Robertson Co. Ltd., Montreal, $115,376; Wm. Robertson & Son Ltd., Halifax, $38,033; Robin Hood Flour Mills Ltd., Montreal, $40,554; Roblin Dairy, Belleville, Ont., $41,514; Rocamora Bros. Ltd., Toronto, $25,641; Rodighiero Construction Co. Ltd., Montreal, $98,223; Rodney Contractors Ltd., Yarmouth, N.S., $379,539; Rogers Electronic Tube & Component Division, Philips Electronics Industries Ltd., Toronto, $127,842; Rogers Montreal Ltd., Montreal, $147,158; Rolland Paper Co. Ltd., Montreal, $123,786; Rolls-Royce of Canada Ltd., Montreal, $5,677,735; Roman Catholic Separate Schools, Sudbury, Ont., $36,590; Roneo Co. of Canada Ltd., Ottawa, $32,953; Rosco Metal & Roofing Products Ltd., Montreal, $71,377; Rose Construction & Maintenance Co., Halifax, $33,085; Rosen Fuels Ltd., Kingston, Ont., $33,897; Rosevale Preserves of Canada Ltd., Montreal, $25,185; Ross, Fish, Duschenes & Barrett, Montreal, $71,045; Ross-Smith Co. Ltd., Montreal, $220,641; W. Rourke Ltd., Quebec, $57,006; Royalite Oil Co. Ltd., Calgary, Alta., $73,035; Rubberset Co. (Canada) Ltd., Gravenhurst, Ont., $59,639; Rudel Machinery Co. Ltd., Montreal, $54,114; Jean Ruffo Enrg., Montreal, $25,289; Rumfords Ltd., Winnipeg, $52,642; Russel-Hipwell Engines Ltd., Owen Sound, Ont., $41,111; Hugh Russel & Sons Ltd., Montreal, $76,703; Ryan Aeronautical Co., San Diego, Cal., U.S.A., $43,346; J. H. Ryder Machinery Co. Ltd., Toronto, $97,151.

Saar Lothringische Kohlenunion, Saarbrucken, Germany, $34,468; Safety Supply Co., Toronto, $201,904; Saguenay Transmission Co. Ltd., Montreal, $58,694; The City of St. James, Man., $36,739; The City of St. Jean, Que., $25,465; Saint John Dry Dock Co. Ltd., Saint John, N.B., $903,791; Saint John Shipbuilding & Dry Dock Co. Ltd., Saint John, N.B., $615,899; St. Lawrence Construction Ltd., Villeneuve, Que., $158,923;

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Ste. Foy Catholic School Board, Ste. Foy, Que., $91,355; Sampson-Matthews Ltd., Toronto, $35,553; Saskatchewan Power Commission, Regina, $205,761; Province of Saskatchewan, $141,470; University of Saskatchewan, Saskatoon, Sask., $68,679; Saskatoon School District No. 13 of Saskatchewan, Saskatoon, Sask., $61,543; Sauerbrunn K.G., Rastatt, Germany, $30,463; M. F. Schurman Co. Ltd., Summerside, P.E.I., $59,607; Schutz-U. Wachdienst, Offenburg/Fessenbach, Germany, $39,814; The Scott Fruit Co., Brandon, Man., $35,905; Wm. Scott & Co. Ltd., Vancouver, $55,220; Scottish Aviation Ltd., Ayrshire, Scotland, $2,655,736; William Scully Ltd., Montreal, $196,435; Scythes & Co. Ltd., Toronto, $27,902; Security Storage Co. Ltd., Winnipeg, $389,285; Seiberling Rubber Co. of Canada Ltd., Toronto, $26,430; Select Foods Products Ltd., Toronto, $27,049; Service Lamp Co. Ltd., London, Ont., $56,453; Servomechanisms (Canada) Ltd., Rexdale, Ont., $468,755; Setco Manufacturing Co. Ltd., Don Mills, Ont., $92,773; The Sharples Corp., Philadelphia, Pa., U.S.A., $38,186; Shaw Construction Co. Ltd., Midnapore, Alta., $47,650; The Shawinigan Water & Power Co., Montreal, $165,031; J. Shea Ltd., Ottawa, $156,417; Shell Oil Co. of Canada Ltd., Toronto, $2,263,419; Andrew Sheret Ltd., Victoria, $41,058; Sheridan Equipment Co. Ltd., Leaside, Ont., $27,875; Sherwin Williams Co. of Canada Ltd., Montreal, $220,217; Shuswap Okanagan Dairy Industries Co-Operative Association, Vernon, B.C., $29,662; Sicard Inc., Montreal, $841,083; Sidney Roofing & Paper Co. Ltd., Burnaby, B.C., $57,758; Sifto Salt (1960) Ltd., Montreal, $38,021; Arthur A. Sills & Son Ltd., Belleville, Ont., $33,874; Silvercel of Canada Ltd., Toronto, $207,972; Silverwood Dairies Ltd., London, Ont., $67,749; Simard & Freres Co. Ltd., Montreal, $26,204; The Robert Simpson Co. Ltd., Toronto, $43,252; Sinclair Radio Laboratories Ltd., Toronto, $33,186; A. P. Slade Ltd., Victoria, $41,771; Slade & Stewart Ltd., Prince Rupert, B.C., $94,280; A. O. Smith Corp., Anaheim, Cal., U.S.A., $68,673; Smith & Long Ltd., Toronto, $71,848; Smith & Nephew Ltd., Montreal, $47,239; Smith Bros. & Wilson Ltd., Regina, $39,317; Smith Fuels Ltd., Renfrew, Ont., $73,679; Smith Packaging Ltd., Toronto, $153,123; Smith Transport Ltd., Toronto, $174,894; Snap-on Tools of Canada Ltd., Toronto, $49,764; C. R. Snelgrove Co. Ltd., Don Mills, Ont., $39,587; Solar Construction Co. Ltd., Edmonton, $173,923; Soo-Security Motorways Ltd., Winnipeg, $101,692; Soper Singleton Electric Ltd., Edmonton, $84,050; Sorel Industries (1959) Ltd., Sorel, Que., $641,063; Sorenson Bus Lines Ltd., Red Deer, Alta., $39,692; Sorenson Construction Co. Ltd., Vancouver, $589,847; South Huron District High School Board, Exeter, Ont., $28,085; Southern Canada Power Co. Ltd., Montreal, $90,083; W. Sparks & Sons Ltd., Ottawa, $45,650; Spartan Air Services Ltd., Ottawa, $952,302; Sparton of Canada Ltd., London, Ont., $1,625,176; Sperry Gyroscope Co. of Canada Ltd., Montreal, $2,314,898; Spiers Brothers Ltd., Sarnia, Ont., $332,516; Spooners Ltd., Hull, Eng., $44,671; Spriggs Bros., Halifax, $47,374; Staaliches Sonderbauamt, Baden-Baden, Germany, $121,443; Stadtwerke Zweibrucken, Zweibrucken, Germany, $38,790; Wm. Stairs Son & Morrow Ltd., Halifax, $193,333; Standard Aero Engine Ltd., Winnipeg, $3,038,975; Standard Chemical Ltd., Montreal, $108,253; Standard Construction Co. Ltd., Halifax, $311,932; Standard Gravel & Surfacing of Canada Ltd., Calgary, Alta., $64,698; Standard Oil Co. of British Columbia Ltd., Vancouver, $42,164; Standard Paving Ltd., Toronto, $85,306; Standard Telephones & Cables Mfg. Co. Ltd., Montreal, $324,148; Standard Tube & T.I. Ltd., Woodstock, Ont., $35,381; Standard Wiping Products Co. Ltd., Montreal, $94,376; Standish Bros. Reg'd., Cookshire, Que., $30,094; Stanley, Grimble, Roblin Ltd., Edmonton, $96,470; Star Storage Ltd., Winnipeg, $30,186; Stark Electronic Instruments Ltd., Ajax, Ont., $265,811; Stauffer-Dobbie Ltd., Galt, Ont., $61,931; Steel & Engine Products Ltd., Liverpool, N.S., $225,594; Steel Co. of Canada Ltd., Hamilton, Ont., $27,136; Stephens-Adamson Mfg. Co. of Canada Ltd., Belleville, Ont., $36,419; Stephens Construction Ltd., Sydney, N.S., $40,441; J. W. Stephens Ltd., Sydney, N.S., $26,868; E. S. Stephenson & Co. Ltd., Saint John, N.B., $37,894; Stericloth Products Co. Ltd., Brantford, Ont., $49,770; Sterilon Corp., Buffalo, N.Y., U.S.A., $125,636; Sterling Construction Co. Ltd., Windsor, Ont., $191,170; Sterling Rubber Co. Ltd., Guelph, Ont., $29,397; G. F. Sterne & Sons Ltd., Brantford, Ont., $28,721; The Stevens Companies, Toronto, $32,763; F. R. Stewart Co. Ltd., Kamloops, B.C., $95,633; Stewart-Warner Corp. of Canada Ltd., Belleville, Ont., $152,708; Stockers Security Storage & Warehouse Ltd., Victoria, $123,394; Stone Straw Corp. of Canada Ltd., Toronto, $38,685; Stradwick-Brown Ltd., North Bay, Ont., $36,134; Leslie Stratford Cut Stone & Construction Co. Ltd., Kingston, Ont., $73,676; Stratos Division-Fairchild Engine & Airplane Corp., Manhattan Beach, Cal., U.S.A., $88,814; Stromberg-Carlson, Division of General Dynamics, Rochester, N.Y., U.S.A., $110,525; A. Stroud Ltd., Toronto, $122,954; M. Sullivan & Son Ltd., Arnprior, Ont., $1,017,514; M. J. Sulpher & Sons Ltd., Ottawa, $133,440; Superior Propane Ltd., Toronto, $37,210; Supreme Aluminum Industries Ltd., Toronto, $39,178; Surveyer, Nenniger & Chenevert, Montreal, $26,591; Swan, Wooster Engineering Co. Ltd., Vancouver, $42,343; Swanson Construction Co. Ltd., Winnipeg, $156,441; Swift Canadian Co. Ltd., Toronto, $1,836,987; Sydney Engineering & Dry Dock Co. Ltd., Sydney, N.S., $135,049; Sydney Transfer & Storage Ltd., Sydney, N.S., $26,082; Sylvania Electric Canada Ltd., Montreal, $231,490; System Development Corp., Santa Monica, Cal., U.S.A., $491,389.

TMC (Canada) Ltd., Ottawa, $348,053; Tanny Merchandising Corp., Montreal, $41,050; Tasco Sheet Metal & Roofing Co. Ltd., New Glasgow, N.S., $38,639; The Tatham Co. Ltd., Belleville, Ont., $60,949; Taylor, Pearson & Carson Ltd., Edmonton, $40,185; Technical Enterprises Ltd., Malton, Ont., $56,797; Tektronix Inc., Portland, Ore., U.S.A., $160,992; Tele-Dynamics Inc., Philadelphia, Pa., U.S.A., $26,442; The Telegraph Condenser Co. (Canada) Ltd., Toronto, $37,847; Tellurometer Canada Ltd., Ottawa, $106,908; Tennant Transfer & Storage, Pembroke, Ont., $83,963; Terminal Construction, Division of Henry J. Kaiser (Canada) Ltd., Montreal, $32,136; Terry Machinery Co. Ltd., Montreal, $1,832,492; Texaco Canada Ltd., Montreal, $1,251,375; Texas Instruments Inc., Semiconductor Components Division, Dallas, Texas, U.S.A., $152,765; Texpack Ltd., Brantford, Ont., $107,789; Textile Industries Ltd., Guelph, Ont., $155,779; Thamesville Metal

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Products Ltd., Thamesville, Ont., $39,500; J. R. Theberge Ltd., Chicoutimi, Que., $469,884; Thermax Division of Moffats Ltd., Orillia, Ont., $110,009; Thermo Electric (Canada) Ltd., Brampton, Ont., $31,948; Pierre Thibault Canada Ltd., Pierreville, Que., $36,035; Thistle Dairies Ltd., Fredericton, $26,451; John Thompson-Leonard Ltd., London, Ont., $56,278; Thompsons Transfer Co. Ltd., Moncton, N.B., $145,897; Three Star Properties Ltd., Montreal, $28,750; Tibbetts Paints Ltd., Trenton, N.S., $43,580; Timmins Aviation Ltd., Montreal, $469,206; Tip-Top Canners Ltd., Greensville, Ont., $88,260; Tip-Top Tailors Ltd., Toronto, $126,179; Tippet-Richardson Ltd., Toronto, $297,981; John Tobin & Co. Ltd., Halifax, $40,851; Tolhurst Oil Ltd., Montreal, $123,024; F.V. Topping Electronics Ltd., Toronto, $77,177; Toronto Board of Education, Toronto, $63,085; Toronto Carpet Mfg. Co. Ltd., Toronto, $45,154; Toronto Hydro-Electric System, Toronto, $52,746; University of Toronto, Toronto, $213,497; The Tower Co. Ltd., Montreal, $161,623; Tower Productions Ltd., Ottawa, $27,036; Trane Co. of Canada Ltd., Toronto, $34,083; Trans-Canada Highway Express Ltd., Toronto, $114,995; Trans-Canada Telephone System, Montreal, $82,959; Transports & Voyages, Paris, France, $324,093; The Tremco Mfg. Co. (Canada) Ltd., Toronto, $36,761; Trent Valley Bakeries, Toronto, $28,585; Trenton Board of Education, Trenton, Ont., $82,447; Trenton Public Utilities Commission, Trenton, Ont., $38,197; Trump Ltd., Oliver, B.C., $100,848; Truscon Steel Co. of Canada Ltd., Walkerville, Ont., $44,748; Trynor Construction Co. Ltd., Halifax, $132,127; E. B. Tucker, St. John's, $52,748; Turnbull Elevator Co. Ltd., Toronto, $28,965; J. J. Turner Co. Ltd., Peterborough, Ont., $30,842; J. Spencer Turner Co. Ltd., Hamilton, Ont., $78,005; Tyee Cartage & Storage Ltd., Courtenay, B.C., $38,365.

Underwater Services Ltd., Montreal, $30,104; Underwood Ltd., Toronto, $29,955; Underwood, McLellan & Associates, Ltd , Saskatoon, Sask., $163,247; Underwriters Adjustment Bureau Ltd., Montreal, $69,991; Unicume Storage Co. Ltd., Brandon, Man., $166,956; Union Carbide Canada Ltd., Toronto, $129,680; Union Electric Supply Co. Ltd., Montreal, $89,658; Union Gas Co. of Canada Ltd., Chatham, Ont., $35,594; Union Metal Manufacturing Co. of Canada Ltd., Brampton, Ont., $36,190; Union Packing Co. Ltd., Calgary, Alta., $41,272; United Dairy & Poultry Co-Operative Ltd., Weston, Ont., $62,207; United Kingdom Government, $6,035,660; United States Treasury Department, Washington, D.C., U.S.A., $33,515,870; United Towns Electric Co. Ltd., St. John's, $52,991; United-Universal Fruit Ltd., Winnipeg, $34,687; United Van Lines Canada Ltd., Toronto, $480,012; Universal Die & Tool Mfg. Ltd., Montreal, $31,866; Universal Electric, Ottawa, $126,601; Universal Painters & Decorators Reg'd., Ottawa, $41,250; Upjohn Co. of Canada, Don Mills, Ont., $37,504; Up-Right Scaffolds Ltd., Oshawa, Ont., $76,215; Upton Bradeen & James Ltd., Montreal, $62,888.

Vail's Star Laundry Co. Ltd., Moncton, N.B., $27,096; Val d'Or Construction Co. Ltd., Val d'Or, Que., $122,888; Val Royal Distributors Reg'd., Montreal, $34,379; Board of Trustees, School District No. 39, Vancouver, $69,329; Vancouver Island Coach Lines Ltd., Victoria, $32,432; Van de Water-Boyd (Eastern) Ltd., Montreal, $81,197; Van Horne Electric Supply Ltd., Vancouver, $28,110; Van Waters & Rogers of Canada Ltd., Vancouver, $38,528; Vapor Heating (Canada) Ltd., Montreal, $36,120; Varian Associates, Palo Alto, Cal., U.S.A., $96,805; Vickers-Sperry of Canada Ltd., Toronto, $84,390; City of Victoria, $98,990; Victoria Flying Club, Sidney, B.C., $31,938; Victoria Machinery Depot Co. Ltd., Victoria, $2,502,515; Victoria Paper Co. Ltd., Scarborough, Ont., $28,925.

Wackid Radio Television Laboratories Ltd., Ottawa, $91,471; Wainwright Producers & Refiners Ltd., Edmonton, $323,282; Wajax Equipment Ltd., Montreal, $56,333; Walker & Hall Ltd., Halifax, $30,067; Walker Painting & Decorating Co. Ltd., Barrie, Ont., $72,537; Wallace & Tiernan Ltd., Toronto, $44,676; Wallace Warehouse & Cartage Ltd., Moncton, N.B., $134,970; Walnut Cabinet Co. Ltd., Montreal, $28,787; Waltham Precision Instrument Co., Waltham, Mass., U.S.A., $60,558; Ward Leonard of Canada Ltd., Toronto, $26,694; W. L. Wardrop & Associates (Management) Ltd., Winnipeg, $96,570; The Warnock Hersey Co. Ltd., Montreal, $64,089; Warren Bituminous Paving Co. Ltd., Downsview, Ont., $33,223; Weatherproofing Ltd., Montreal, $36,160; Weaver Coal Co. Ltd., Toronto, $287,504; Webb Engineering Ltd., Halifax, $28,406; Wedge the Mover, Exeter, Ont., $53,954; Weidman Bros. Ltd., Winnipeg, $40,098; Weiss Glove Manufacturing Co. Reg'd., Montreal, $63,310; Weldwood Plywood Ltd., Montreal, $26,261; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., $396,865; West Coast Freight Ltd., Nanaimo, B.C., $25,404; Westeel Products Ltd., Toronto, $79,142; Western Airways Ltd., Weston-Super-Mare, Eng., $129,318; Western Bridge & Steel Fabricators Ltd., Vancouver, $43,606; Western Cartage & Storage Ltd., Edmonton, $55,185; Western Flyer Coach Ltd., Winnipeg, $352,776; Western Grocers Ltd., Winnipeg, $63,427; Western Plywood Co. Ltd., Vancouver, $25,410; Western Rubber Co. of Canada Ltd., Alton, Ont., $34,815; Western Supplies Ltd , Edmonton, $77,812; Westholt Manufacturing Inc., Wichita, Kans., U.S.A., $37,936; Westminster Paper Co. Ltd., New Westminster, B.C., $62,126; Westmount Moving & Warehousing Ltd., Westmount, Que., $33,478; Westmount Realties Co., Westmount, Que., $38,431; Weston Bakeries Ltd., Toronto, $54,960; G. H. Wheaton Ltd., Victoria, $35,265; Wheeler Airlines (1960) Ltd., St. Jovite Station, Que., $35,890; White Hardware Co. Ltd., Rexdale, Ont., $31,707; White Motor Co. of Canada Ltd., Montreal, $98,860; White Pass & Yukon Route, Whitehorse, Y.T., $280,532; The City of Whitehorse, Y.T., $178,700; Whittaker Electronics Ltd., Ottawa, $34,224; A. C. Wickman Ltd., Toronto, $42,649; Wild of Canada Ltd., Ottawa, $29,391; Wilkinson Co. Ltd., Vancouver, $54,940; Willet Fruit Co. Ltd., Saint John, N.B., $61,990; A. R. Williams Machinery Co. Ltd., Toronto, $58,395; Williams & Wilson Ltd., Montreal, $67,873; F. J. Williams Associates Ltd., New Toronto, Ont., $64,702; Willis & Cunliffe Engineering Ltd., Victoria, $100,034; Willys of Canada Ltd., Windsor, Ont.,

National Defence—*Continued*

$81,750; Wilmots Dairy Ltd., Kingston, Ont., $25,201; Wilsil Ltd., Montreal, $232,784; Robert Wilson & Sons of Canada Ltd., Ottawa, $97,728; Wilson's Laundry & Cleaners Ltd., Fredericton, $33,561; J. W. Windsor Co. Ltd., Montreal, $82,282; Wing Machinery Ltd., Vancouver, $37,024; Winley-Morris Co. Ltd., Montreal, $41,316; The Winnipeg School Division No. 1, Winnipeg, $234,863; The Winnipeg Supply & Fuel Co. Ltd., Winnipeg, $91,647; Winschermann GMBH, Karlsruhe, Germany, $43,906; Wirtanen Electric Co. Ltd., Edmonton, $53,434; Wolf Brand Cravat & Suspender Co. Ltd., Montreal, $30,010; G. H. Wood & Co. Ltd., Toronto, $214,242; F. C. Woodcock, Kingston, Ont., $30,561; Woodlawn Dairy Ltd., Dartmouth, N.S., $144,089; Woods of Colchester (Canada) Ltd., Toronto, $46,685; Worcester-Rockwood Ltd., Montreal, $25,069; Worthington (Canada) Ltd., Brantford, Ont., $73,192; Wyant & Co. Ltd., Montreal, $42,778.

X-Ray and Radium Industries Ltd., Toronto, $32,984; Yarmouth Ice Cream & Dairy Co. Ltd., Yarmouth, N.S., $27,742; Yarrows Ltd., Victoria, $725,866; York Farms Ltd., Sardis, B.C., $195,122; York Gears Ltd., Toronto, $2,100,852; Yukon Electrical Co. Ltd., Whitehorse, Y.T., $450,284; Government of the Yukon Territory, Whitehorse, Y.T., $71,567; Landino Zuccarini Construction, Ottawa, $32,838.

Payments of $500 or over for Legal Fees

S. G. Archibald, Paris, France, $3,322; M. Bruce, Toronto, $1,730; W. S. Burchell, Sydney, N.S., $779; J. P. Galipeault, Quebec, $672; Gowling, MacTavish, Osborne & Henderson, Ottawa, $2,897; P. E. Guertin, Sorel, Que., $2,595; G. F. Henderson, Ottawa, $9,465; S. A. Levis, Vancouver, $678; A. McF. Limerick, Fredericton, $644; G. C. MacLean, Winnipeg, $640; G. R. McMahon, Summerside, P.E.I., $831; T. McNicoll, Jonquiere, Que., $6,412; H. Moreau, St. Jean, Que., $1,730.

G. V. Pager, Montreal, $3,245; R. C. R. Perron, Quebec, $608; A. J. Robichaud, Bathurst, N.B., $772; C. Scott, Ottawa, $1,914; Smart & Biggar, Ottawa, $12,808; J. Tellier, Montreal, $2,550; J. W. Thompson, Toronto, $3,784; Trahan, Hodge & Trudelle, Montreal, $623; J. V. Tremblay, Alma, Que., $1,335; D. Turcotte, Pierreville, Que., $730; J. Vadboncoeur, Montreal, $504.

Payments of $1,000 or over for Medical or Dental Fees

M. Abshagen, Baden-Baden, Germany, $1,139; D. E. Alcorn, Victoria, $2,628; R. W. Allen, Clarksburg, Ont., $2,880; R. C. Anderson, R. W. Grant & H. R. Carter, Victoria, $5,984; Armit, Crook & Stead, Regina, $1,011; L. A. Aube, Chatham, N.B., $2,362; E. M. Banks, Shelburne, N.S., $1,388; G. Belanger, Sept Iles, Que., $2,463; S. Bellan, Winnipeg, $4,878; D. Berger, Montreal, 6,624; Berry & MacGougan, Calgary, Alta., $1,570; D. L. C. Bingham, Kingston, Ont., $1,800; R. Black, Winnipeg, $1,540; A. D. Bona, Saint John, N.B., $1,280; F. H. Bonnell, J. B. Roberts & I. N. Edmison, Victoria, $1,130; J. Boulanger, Quebec, $2,574; G. M. Brown, Kingston, Ont., $3,312; C. A. Buck, Toronto, $8,569; D .E. Butler, St. John's, $2,447.

J. D. Cairns, Willowdale, Ont., $1,180; H. M. Cameron, Ottawa, $3,312; H. M. Campbell, Kingston, Ont., $1,782; J. F. Cantwell, Halifax, $2,268; G. Carter, St. Marie Beauce, Que., $2,850; M. T. Casey, Halifax, $2,385; T. Chaloner, Toronto, $1,276; W. C. Chann, Camp Petawawa, Ont., $1,620; H. Charette, Hull, Que., $1,368; W. M. Chisholm, Calgary, Alta., $4,230; J. S. Christilaw, Hamilton, Ont., $2,852; M. Claener, Sydney, N.S., $2,099; R. M. Clare, Edmonton, $2,268; C. B. H. Climo, Ottawa, $6,480; B. J. W. Cooper, Montreal, $1,225; H. H. Cosman, Ottawa, $1,908; J. V. Coyle, St. John's, $5,481; J. P. Cross, Ottawa, $2,862; G. B. Curtis, St. John's, $3,429; C. W. E. Danby, Kingston, Ont., $2,309; A. M. Davidson & K. G. S. Davidson, Vancouver, $2,510; R. G. Davis, Edmonton, $1,095; J. D. De Jong, Montreal, $2,020; F. R. Desjardins, Ste. Therese, Que., $1,520; C. Despins, Quebec, $2,354; R. C. Dickson, Halifax, $1,381; C. A. D'Intino, Sydney, N.S., $4,650; L. C. G. Dockrill, Picton, Ont., $2,142; L. F. Doiron, Digby, N.S., $7,848; R. S. Dolman, Victoria, $1,030; H. Donnenfeld, Montreal, $1,020; A. Douglas, London, Ont., $1,745; P. E. Doyle, Ottawa, $3,204; F. R. Drewry, Cobourg, Ont., $4,392; G. N. Duclos, Montreal, $3,537; J. C. Duff, Collins Bay, Ont., $8,604; L. P. Dugal, Ottawa, $1,200; N. E. Dunn, Moose Jaw, Sask., $1,440; R. F. Dunne, Quebec, $3,510.

G. R. F. Elliot, Vancouver, $1,826; J. Feller, Ottawa, $3,060; S. I. Feuer, Halifax, $4,500; R. S. M. Fisher, Bourlamaque, Que., $2,491; R. F. Flegg, Ottawa, $6,300; K. O. Fleming, Vancouver, $3,490; J. A. Foreman, Montreal, $2,976; K. H. Foster, Walkerville, Ont., $1,319; W. R. Franks, Toronto, $5,200; R. G. Fraser, Montreal, $2,916; S. C. Fuller, Bedford, N.S., $2,576; A. Gagliano, North Bay, Ont., $2,745; M. Gagnon, St. Jerome, Que., $8,124; H. B. Galbraith, Courtenay, B.C., $1,669; D. M. Gardiner & W. D. Forbes, Fort Nelson, B.C., $3,555; J. D. Gibson, Kingston, Ont., $4,644; R. Giguere, St. Marie Beauce, Que., $4,801; G. Gill, Montreal, $4,752; G. A. Giovannetti, Sydney, N.S., $3,125; F. D. Goad, Deep River, Ont., $2,737; E. S. Goddard, London, Ont., $5,091; C. L. Gosse, Halifax, $3,456; G. H. Grant, Victoria, $2,592; J. Grebesz, London, Ont., $6,264; J. H. Grove, Ottawa, $1,296; G. F. Guest, North Bay, Ont., $2,811; W. C. Guest, Winnipeg, $1,678.

R. M. Hall & S. C. Windle, Edmonton, $3,894; D. C. Harrison, Deep River, Ont., $1,674; L. M. Hemmings, Montreal, $1,020; R. F. Hetherington, Kingston, Ont., $1,580; Hill, Nichol, Johnston, Wilkins & Linsdell, London, Ont., $2,282; J. W. Hiltz, Toronto, $6,615; G. E. Hobbs, London, Ont., $1,150; S. A. Hopper, Moncton, N.B., $3,284; J. K. Houston, Shaunavon, Sask., $1,890; W. B. Howatt, Newcastle, N.B., $2,214; D. R. Howell, Halifax, $1,036; A. Hudec, Regina, $2,512; C. G. Hurley, Hamilton, Ont., $1,296; D. R. Ingraham, Saint John, N.B., $1,145; A. H. Irvine, Ottawa, $4,684; L. G. Israel, Sydney, N.S., $3,324; M. R. Jackson, North Sydney, N.S., $1,126; W. O. Jackson, Hamilton, Ont., $1,127; J. P. Jean, Montreal, $2,628; V. H. Jekyll, St. Jerome, Que., $8,064; W. A. Jones, Kingston, Ont., $4,123.

National Defence—*Concluded*

L. Kanee, Ladner, B.C., $3,611; A. J. Kerwin, Toronto, $1,297; V. R. Knowles, Saskatoon, Sask., $3,393; P. H. Koziak, Edmonton, $2,952; P. L. Landrigan, Westphal, N.S., $4,608; R. L. Langdon, Halifax, $1,836; J. P. Lantier, Montreal, $3,906; J. L. Lapointe, Montreal, $4,595; F. B. Lavoie, Sudbury, Ont., $2,712; J. E. K. Leach, Ottawa, $2,284; I. Leduc, Camp Borden, Ont., $3,924; W. Leslie, Halifax, $1,822; J. C. Likely, Fredericton, $1,408; L. J. Loeb, Ottawa, $1,224; M. B. Longinotto, Calgary, Alta., $1,503; F. W. Lundell, Montreal, $1,368.

C. J. MacDonald, Halifax, $1,305; D. MacDonald, Toronto, $3,382; M. M. MacDonald, Thedford, Ont., $2,754; W. L. MacDonald, Charlottetown, $1,620; MacDonell, Becker, Monks & Bray, Saskatoon, Sask., $1,739; K. F. MacEwen, Willowdale, Ont., $2,088; J. R. Mackay, Montreal, $2,434; J. K. MacKenzie, Camp Borden, Ont., $7,344; H. M. MacLean, Moncton, N.B., $2,267; F. R. MacRae, Quebec, $3,168; H. D. MacWilliam, Victoria, $1,944; R. G. Mainwood & N. G. Dolman, Edmonton, $1,310; S. C. Maley, Ottawa, $3,240; M. Mallett, Edmonton, $1,055; J. S. Manchester, Halifax, $1,188; G. W. Manning, London, Ont., $6,867; A. M. Marcus, Foymount, Ont., $1,092; F. A. L. Mathewson, Winnipeg, $1,200; D. A. Mathieson, Edmonton, $1,692; J. G. McBroom, Kingston, Ont., $1,467; C. McCulloch, Toronto, $1,517; McCullock, Squire & Ritchie, Winnipeg, $1,680; R. O. McDiarmid, J. H. Scott & D. J. Ireland, Brandon, Man., $1,703; L. A. McKercher, Calgary, Alta., $4,050; R. W. McNeel, Burlington, Ont., $1,658; P. J. McNicholas & P. Lockwood, St. John's, $2,072; W. E. Meldrum, Ottawa, $2,772; J. R. Meunier, St. Jean, Que., $2,834; O. B. Millar, Toronto, $2,088; A. Mintz, Regina, $1,828; D. C. Montgomery, Ottawa, $4,129; C. H. Moore, Victoria, $2,671; H. B. Murphy, W. J. Higgins & E. A. MacLoughlin, St. John's, $3,342.

E. P. Nonamaker & J. H. Charman, Halifax, $1,705; B. B. O'Meara, Ottawa, $2,889; J. A. Pare, Montreal, $2,479; F. S. Parney, Ottawa, $1,674; W. B. Parsons, Red Deer, Alta., $1,789; J. G. Paton, Gander Airport, Nfld., $1,490; L. Patry, Quebec, $1,656; M. C. Patterson, Beaconsfield, Que., $1,116; W. S. Patterson, Kingston, Ont., $5,634; F. Pelletier, Parent, Que., $2,064; Perry & Bawden, Regina, $4,035; E. W. Peterson, Ottawa, $1,390; W. J. Poznanski, Wainwright, Alta., $8,172; A. R. Prossin, Westmount North, N.S., $1,021; L. E. Prowse, Charlottetown, $1,092; C. R. Pugh, Shelburne, N.S., $1,481.

L. Raza, Toronto, $2,988; W. B. Rendell, North Bay, Ont., $1,825; B. D. Robertson, Morin Heights, Que., $3,245; Robinson & Hanslip, Fort Nelson, B.C., $1,127; D. Romney, Toronto, $2,556; D. A. Ross, Calgary, Alta., $2,088; A. A. Rowan, Fredericton, $3,526; D. L. Roy, Halifax, $2,088; W. W. Ruddick, Montreal, $5,090; I. E. Rusted, St. John's, $1,012; M. Ryan, Kingston, Ont., $1,116; A. Samson, Montreal, $1,628; D. E. Schoch, La Salle, Que., $2,844; G. O. Scott, Ottawa, $5,724; G. A. Sears, London, Ont., $2,731; A. H. Sellers, Toronto, $2,475; A. L. Sherwin, Montreal, $1,242; P. Simard, Quebec, $1,810; P. Simard, St. Jean, Que., $3,975; J. Slater, Hamilton, Ont., $1,822; J. H. Slayter, Halifax, $2,520; B. Smith, Toronto, $2,232; R. L. Smith, Halifax, $1,872; H. D. Steele, Kingston, Ont., $6,012; J. D. Stenstrom, H. S. Ford & M. I. MacKay, Victoria, $1,123; L. J. Stephen ,Rothesay, N.B., $1,290; W. D. Stevenson, Halifax, $1,886; F. M. Swaine, Montreal, $6,914; J. N. Swanson, Toronto, $1,417; P. Szenas, Montreal, $2,196; V. Szyrynski, Ottawa, $3,132.

G. W. K. Thorkelson, Dawson Creek, B.C., $1,060; J. W. Tice, Hamilton, Ont., $1,062; I. M. Todd, Ottawa, $1,092; A. Tremblay, Quebec, $7,637; L. Trudeau, Montreal, $1,062; H. H. Tucker, Halifax, $1,752; W. G. Tucker, Halifax, $1,800; J. K. Tyas, Ottawa, $1,674; G. F. Van Cott, Kingston, Ont., $1,396; C. E. Vaughan, Hamilton, Ont., $3,880; D. Voyer, Ottawa, $1,008; J. E. Walsh, St. John's, $2,142; W. J. Walsh, Hamilton, Ont., $5,090; E. M. Wansbrough, Ottawa, $2,826; H. M. Warner, Kingston, Ont., $1,800; A. B. Watson, Dawson Creek, B.C., $1,825; A. G. Watson, Ottawa ,$1,559; A. R. Webster, Kingston, N.S., $1,066; N. H. Werner, Winnipeg, $1,700; C. A. White, Lakeview, Ont., $3,037; E. P. White, Kingston, Ont., $1,098; W. J. White, Sudbury, Ont., $3,986; D. E. Williams, Moncton, N.B., $1,415; M. L. Woods, Winnipeg, $2,416; N. W. Woywitka, Edmonton, $1,656; H. L. Yaeger, Saskatoon, Sask., $4,790.

National Film Board

Suppliers

Accessories Manufacturers Limited, Montreal, $11,628; The Animation Equipment Corporation, New Rochelle, N.Y., U.S.A., $18,155; Associated Screen Industries Limited, Montreal, $11,708; Bell and Howell Canada Limited, Toronto, $28,402; The Bell Telephone Company of Canada, Montreal, $52,625; Government of Canada—Canadian National Railways, $33,266, Department of National Revenue, $20,405, Post Office Department, $29,026, Department of Public Printing and Stationery, $84,619, Trans-Canada Air Lines, $84,337; Canadian Corps of Commissionaires, Montreal, $59,688; Canadian Film Institute, Ottawa, $12,218; Canadian Kodak Sales Limited, Toronto, $540,541; Canadian Pacific Railway Company, Montreal, $18,752; Christie Chemical Company, Montreal, $10,889; Comprehensive Service Corporation, New York, N.Y., U.S.A., $45,298; Harold Cummings Limited, Montreal, $15,014; Graphic Films, Ottawa, $27,309; Impact Mailing and Merchandising, Montreal, $15,325; Manhattan Color Laboratory, Incorporated, New York, N.Y., U.S.A., $27,928; Minnesota Mining and Manufacturing Company of Canada Limited, London, Ont., $59,776; Movietonews Incorporated, New York, N.Y., U.S.A., $11,538; National Marketing Limited, Montreal, $53,448; Nordisk Film Junior, Mosedalvej, Kobenhavn Valby, Denmark, $10,865; Park Photo Supplies (Montreal) Incorporated, Montreal,

National Film Board—*Concluded*

$20,472; S.O.S. Cinema Supply Corporation, New York, N.Y., U.S.A., $13,771; Technicolor Limited, Harmondsworth, West Drayton, Middlesex Eng., $35,865; Tilden Rent-a-Car Company, Montreal, $15,372; Tri Art Color Corporation, New York, N.Y., U.S.A., $25,458.

Payments of $500 or over for Fees

C. S. Band, Toronto, $500; J. Baron, Don Mills, Ont., $1,060; R. Barthes, Paris, France, $1,450; C. S. Belshaw, Vancouver, $2,900; D. Bennett, Vancouver, $1,775; P. Boucher, Longueuil, Que., $518; G. Burwash, Montreal, $8,748; F. Cadieux, Montreal, $500; M. Careless, Toronto, $500; G. Carle, St. Hilaire, Que., $550; W. Carrick, Uxbridge, Ont., $4,000; P. Carter, Abercorn, Que., $773; C. Chapman, Toronto, $4,900; E. Cherry, Regina, $1,350; M. C. Cohen, Montreal, $4,300; J. B. Curran, Beaconsfield, Que., $660; A. Dansereau, Montreal, $600; J. Doohan, Don Mills, Ont., $1,864; J. Duceppe, Montreal, $596; G. Dufresne, Town of Mount Royal, Que., $1,500; C. Dumas, Montreal, $500; G. Eyford, Edmonton, $600; F. Faucher, Montreal, $1,363; A. Ferry, Toronto, $500; J. Foster, Toronto, $3,147; G. Fregault, Ottawa, $600; R. Gadouas, Montreal, $1,495; J. Gascon, Montreal, $585; C. Gathegno, Reading, Eng., $2,050; A. Goldman, Montreal, $5,897; M. Goodwin, Montreal, $600; M. Gordon, London, Eng. $500; J. Harbron, Islington, Ont., $2,000; E. Heath, Toronto, $758; A. Hebert, Montreal, $575; J. Henripin, Montreal, $1,100; J. B. Hersey, Cape Cod, Mass., U.S.A., $1,356; G. E. Hogwood, Montreal, $1,345; C. E. Israel, Willowdale, Ont., $6,550; C. Jutra, Montreal, $4,045; M. Kane, New York, N.Y., U.S.A., $543; M. F. Kash, Montreal, $1,500; P. Kastner, Toronto, $819; W. A. Knapp, Rosemere, Que., $1,111; F. Knelman, Montreal, $875; J. Lajeunesse, Montreal, $981; S. Lamy, Montreal, $600; S. L'anglais, Montreal, $2,500; R. Laplante, Montreal, $975; A. Leonard, Montreal, $720; J. Lucarotti, Toronto, $1,200; H. B. Mayo, London, Ont., $2,000; C. C. C. Merritt, Vancouver, $900; M. Mladenovic, Montreal, $800; M. Mogiljansky, Montreal, $698; B. Moore, Chicago, Ill., U.S.A., $1,500; W. B. Needles, Toronto, $1,544; W. Novik, Paris, France, $12,211; G. Parker, Town of Mount Royal, Que., $500; J. L. Pepin, Ottawa, $2,059; D. Raby, Montreal, $501; D. Rain, Toronto, $1,468; E. Reid, Montreal, $850; R. Reid, Vancouver, $1,505; S. D. Rigolo, Rome, Italy, $800; S. Rivest, Montreal, $810; B. Rybka, Toronto, $1,080; G. Salverson, Willowdale, Ont., $1,137; J. Schull, St. Eustache sur le Lac, Que., $1,514; M. Scott, Stittsville, Ont., $1,150; S. Scott, Willowdale, Ont., $1,216; P. Seeger, Beacon, N.Y., U.S.A., $1,250; J. Shaw, Toronto, $551; M. Stevens, Flin Flon, Man., $500; P. Thomas, Montreal, $855; C. Tresmontent, Bourg la Reine, France, $600; S. G. Triggs, Vancouver, $1,069; B. Van Ginkel, Montreal, $520; M. Van Schendel, Montreal, $770; S. Vizinczei, Montreal, $3,050; A. Wargon, Willowdale, Ont., $1,750; R. Watson-Watt, Thornhill, Ont., $1,000; J. D. Webb, Scarborough, Ont., $780; J. Whelan, Laval West, Que., $750; D. Wilder, Toronto, $5,510.

National Gallery of Canada

Suppliers and Contractors

Government of Canada—Canadian National Railways, $13,687, Department of Public Printing and Stationery, $56,341; Canadian Pacific Railway Company, Montreal, $12,958; Laing Galleries, Toronto, $19,650; The Montreal Museum of Fine Arts, Montreal, $25,609; National Protective Service (Reg'd), Ottawa, $121,273; Schaeffer Galleries, Inc., New York, N.Y., U.S.A., $77,600; Wilson Science Equipment Limited, Toronto, $16,248.

National Health and Welfare

Suppliers and Contractors

Albert & McCaffery Ltd., Prince Rupert, B.C., $10,843; American Sterilizer Co. Canada Ltd., Brampton, Ont., $21,642; Anton Electronic Laboratories Inc., Brooklyn, N.Y., U.S.A., $10,098; Atlas Bedding Ltd., Montreal, $14,777; Austin Airways Ltd., Toronto, $40,020; George Ayotte, Eastview, Ont., $10,060; Baird Atomic Inc., Cambridge, Mass., U.S.A., $16,044; Becton, Dickinson & Co., Toronto, $10,372; The Bell Telephone Company of Canada, Montreal, $48,436; Bird Archer Co., Cobourg, Ont., $10,042; British American Oil Co., Toronto, $41,107; British Columbia Electric Co. Ltd., Vancouver, $20,977; British Columbia Telephone Co., Vancouver, $14,494; British Yukon Navigation Co. Ltd., Whitehorse, Y.T., $11,383; Stanley Brock Ltd., Hodgson, Man., $23,496; Margaret Brown, Winnipeg, $12,513; Sydney S. Brown, Willowdale, Ont., $14,786; Burns & Co. Ltd., Calgary, Alta., $102,403; Government of Canada—Canadian National Railways, $105,218, Department of Citizenship and Immigration, $11,812, Department of National Defence, $116,614, Northern Canada Power Commission, $79,374, Northern Transportation Company Limited, $25,857; Post Office Department, $77,211, Department of Public Printing and Stationery, $433,865, Trans-Canada Air Lines, $185,546, Department of Veterans Affairs, $712,577; Canada Packers Ltd., Toronto, $87,812; Canadian Corps of Commissionaires, Montreal, $105,743; Canadian General Electric Co. Ltd., Ottawa, $10,235; Canadian Kodak Sales Ltd., Toronto, $91,534; Canadian Laboratory Supplies, Ltd., Montreal, $56,172; Canadian Pacific Airlines, Ottawa, $49,341; Canadian Pacific Railway Company, Montreal, $56,081; Central Rooms, The Pas, Man., $20,554; Central Scientific Co. of Canada Ltd., Montreal, $15,681; Connaught Medical Research Laboratories, Toronto, $58,915; Consolidated Alcohols Ltd., Toronto, $17,530; Cowan, Twining & Collins, Vancouver, $20,288; Wm. Dawson Subscription Service, Ltd., Toronto, $18,759; Dominion Textiles Co. Ltd., Montreal, $20,225; Duncan, Wasson & Ross, Vancouver, $11,072; Dupont of Canada Ltd., Montreal, $18,465; Eastern Provincial Airways Ltd., Gander, Nfld., $20,717; The T. Eaton Co. Ltd., Winnipeg, $21,341; Edmonton Produce Co. Ltd., Edmonton, $15,544.

National Health and Welfare—*Concluded*

Arthur Fecteau Air Transport Ltd., Senneterre, Que., $21,412; Federal Electric Corporation, Paramus, N.J., U.S.A., $36,002; Fisher & Burpe Ltd., Winnipeg, $26,876; Fisher Scientific Co., Montreal, $61,353; J. F. Hartz & Co. Ltd., Toronto, $22,757; F. W. Hooker Ltd., Selkirk, Man., $13,763; Hudson's Bay Co. Ltd., Winnipeg, $213,239; Imperial Oil Co. Ltd., Toronto, $552,867; Imperial Optical Co. Ltd., Toronto, $40,565; Institut Microbiologie et d'Hygiene de l'Universite de Montreal, Montreal, $21,714; Kelly, Douglas & Co. Ltd., Victoria, $17,026; Thomas Lamb Airways Ltd., The Pas, Man., $14,142; Liquid Carbonic Canadian Corp. Ltd., Montreal, $11,527; McDonald's Consolidated Ltd., Regina, $61,296; W. H. Malkin Co. Ltd., Nanaimo, B.C., $14,064; Manitoba Telephone System, Winnipeg, $12,885; National Grocers Co. Ltd., Cochrane, Ont., $17,752; Nordair Ltd., Montreal, $54,896; Northern Alberta Dairy Pool, Ltd., Wetaskiwin, Alta., $13,789; Northwestern Utilities Ltd., Edmonton, $18,473; Nuclear Enterprizes G.B. Ltd., Edinburgh, Scotland, $15,907; Pacific Meat Co. Ltd., Vancouver, $21,889; Pacific Western Airlines Ltd., Vancouver, $148,271; Phillips Electronic Industries, Toronto, $15,744; Picker X-Ray Engineering Ltd., Montreal, $13,124; Publicite-Services Ltee, Montreal, $11,341; Rapid Grip & Batten Ltd., Ottawa, $10,524; Ritchie Feed & Seed Ltd., Ottawa, $15,574; St. John Ambulance Association, Ottawa, $26,174; Saskatchewan Power Corp., Regina, $19,360; Selkirk Navigation Co. Ltd., Selkirk, Man., $41,523; Slade & Stewart Ltd., Vancouver, $17,658; Stevens Co., Toronto, $27,353; Swift Canadian Co. Ltd., Edmonton, $25,818; Trans Air Ltd., Winnipeg, $103,240; Two Bay Enterprizes Ltd., North Bay, Ont., $41,814; Weidman Bros. Ltd., Winnipeg, $14,117; G. H. Wood & Co., Toronto, $11,868; World Wide Airways Inc., Montreal, $13,570.

National Research Council

Suppliers and Contractors

Addressograph-Multigraph of Canada Limited, Toronto, $22,614; Air Reduction Canada Limited, Montreal, $13,279; Allen-Bradley Co., Milwaukee, Wis., U.S.A., $13,778; Alloy Metal Sales Limited, Toronto, $15,687; Alpha Aracon Radio Company Limited, Downsview, Ont., $16,824; Ampex of Canada Limited, Rexdale, Ont., $44,429; Anachemia Chemicals Limited, Montreal, $19,933; Andrews Bros. Construction Ottawa Ltd., Ottawa, $30,702; Apeco of Canada Ltd., Toronto, $11,327; Applied Insulation Co., Ltd., Ottawa, $15,075; Applied Physics Corporation, Monrovia, Cal., U.S.A., $23,460; Assaly Construction Limited, Ottawa, $15,029; Atlas Instrument Corporation Limited, Toronto, $69,016; Aviation Electric Limited, Montreal, $15,482; Bausch & Lamb Optical Co., Toronto, $12,295; Bayly Engineering Limited, Ajax, Ont., $16,803; Beckman Instruments Inc., Fullerton, Cal., U.S.A., $42,558; The Bell Telephone Company of Canada, Montreal, $26,216; Bestec (Canada) Limited, Toronto, $59,926; Buntin Reid Paper (Eastern) Limited, Ottawa, $19,076; Government of Canada—Canadian National Railways, $102,836, National Capital Commission, $29,970, National Film Board, $27,179, Department of National Revenue (Customs & Excise), $12,001, Department of Public Printing and Stationery, $110,622, Post Office Department, $27,752, Trans-Canada Air Lines, $136,113; Canadian Corps of Commissionaires, Ottawa, $224,007; The Canadian Fairbanks-Morse Company Limited, Montreal, $188,157; Canadian Kodak Sales Limited, Toronto, $32,494; Canadian Laboratory Supplies Limited, Montreal, $68,270; Canadian Marconi Company, Toronto, $12,672; Canadian Pacific Railway Company, Montreal, $45,189; Canadian Westinghouse Company Limited, Hamilton, Ont., $18,548; Cannon Electric Canada Limited, Toronto, $13,566; Cave and Company Ltd., Vancouver, $14,393; Code Construction Company Limited, Smiths Falls, Ont., $15,750; Computing Devices of Canada Limited, Ottawa, $69,670; Christie Engineering Supplies Limited, Ottawa, $10,224; Central Scientific Company of Canada Limited, Toronto, $22,128; Consolidated Electrodynamics Corporation, Pasadena, Cal., U.S.A., $30,682; Cosa Corporation of Canada Limited, Toronto, $34,602; R.L. Crain Limited, Ottawa, $31,515; Cramer Electronics Inc., Boston, Mass., U.S.A., $14,512; Crane Limited, Montreal, $17,550.

Doall Eastern Canada Limited, Montreal, $11,769; Dobush and Stewart, Montreal, $12,255; Dominion Bridge Company Limited, Ottawa, $20,677; The Dominion Loose Leaf Co., Limited, Ottawa, $17,804; Dominion Microfilms Limited, Toronto, $11,326; Drummond, McCall & Co. Limited, Montreal, $20,153; Dynametrics Corporation, Burlington, Mass., U.S.A., $13,518; D. Kemp Edwards Limited, Ottawa, $15,171; Edwards High Vacuum (Canada) Ltd., Burlington, Ont., $41,657; Electromechanical Products, Agincourt, Ont., $15,036; Electro Sonic Supply Co. Ltd., Toronto, $20,858; Emco Limited, Ottawa, $12,677; F. W. Faxon Company Inc., Boston, Mass., U.S.A., $11,878; Fisher Scientific Co. Limited, Montreal, $72,019; Thomas Fuller Construction Co. (1958) Limited, Ottawa, $28,202; General Radio Company, West Concord, Mass., U.S.A., $21,068; Township of Gloucester, Ottawa, $61,688; Hammond Manufacturing Company Limited, Guelph, Ont., $22,527; Honeywell Controls Limited, Toronto, $28,844; Horton Steel Works Limited, Fort Erie, Ont., $194,975; The Hughes-Owens Co. Limited, Montreal, $22,342; Imperial Oil Limited, Toronto, $26,426; Instronics Limited, Stittsville, Ont., $31,178; International Business Machines Company Limited, Toronto, $89,455; ITT Electronics Service Company of Canada Ltd., Montreal, $51,498; Keyes Supply Co. Ltd., Ottawa, $27,559; M. J. Lafortune Const. Ltd., Ottawa, $64,687; Leeds & Northrup Canada Ltd., Toronto, $55,764; Legere Engineering Supplies Limited, Ottawa, $32,848; A. C. Leslie & Co. Limited, Montreal, $25,524; Linde Company, Toronto, $15,716; Arthur D. Little, Inc., Cambridge, Mass., U.S.A., $56,904; T. B. Little Papers, Montreal, $12,370; Marchand Electrical Company Limited, Ottawa, $41,075; Mayno Davis Lumber Co. Limited, Ottawa, $10,463; J. E. McCutcheon Co. Ltd., Toronto, $23,662; Mel Sales Ltd., Toronto, $27,998; Merk Sharp & Dohme of Canada Limited, Montreal, $26,971; Mid-West Dynamometer & Engineering Co., River Grove, Ill., U.S.A., $15,447; Milgray Electronics Inc., New York, N.Y., U.S.A., $21,538; Minnesota Mining and Manufacturing of Canada Limited,

National Research Council—*Concluded*

London, Ont., $15,339; Mortimer Limited, Ottawa, $56,957; National Show Case Company Limited, Toronto, $13,035; Neville Papers Limited, Ottawa, $12,275; B. J. Normand, Ottawa, $11,610; Northern Electric Company Limited, Montreal, $47,196.

Office Appliances Limited, Ottawa, $12,096; The Office Specialty Mfg. Co. Limited, Newmarket, $20,553; Ontario Building Cleaning Co. Limited, Ottawa, $14,843; Ontario Hydro, Ottawa, $29,411; Orenda Engines Limited, Toronto, $10,481; Corporation of the City of Ottawa, Ottawa, $16,574; Ottawa Hydro-Electric Commission, Ottawa, $191,244; Pacific Electric Motor Co., Oakland, Cal., U.S.A., $27,002; Perkin-Elmer (Canada) Ltd., Montreal, $31,872; Philco Corporation, Palo Alto, Cal., U.S.A., $19,362; Philips Electronics Industries Ltd., Toronto, $55,066; Photographic Stores Ltd., Ottawa, $16,921; E. W. Playford Limited, Montreal, $15,871; R.C.A. Victor Company Ltd., Montreal, $16,480; R.O.R. Associates Limited, Don Mills, Ont., $19,491; Radionics Limited, Montreal, $24,354; Railway & Power Engineering Corporation, Limited, Montreal, $13,869; W. A. Rankin Limited, Ottawa, $24,436; Raytheon Canada Limited, Waterloo, Ont., $11,359; R. G. Reinke Sons, Eganville, Ont., $68,074; Remington Rand Limited, Toronto, $18,202; Rideau Plumbing and Heating Limited, Ottawa, $14,295; Rudel Machinery Company Limited, Montreal, $17,238; Russel-Hipwell Engines Limited, Toronto, $13,440; J. H. Ryder Machinery Co. (Eastern) Ltd., Montreal, $24,351; Sanborn Company, Waltham, Mass., U.S.A., $10,658; University of Saskatchewan, Saskatoon, Sask., $42,860; City of Saskatoon, Sask., $15,680; Standco Canada Ltd., Toronto, $10,779; Stratham Instruments Inc., Los Angeles, Cal., U.S.A., $10,457; Stechert-Hafner Inc., New York, N.Y., U.S.A., $24,221; Stoddart Aircraft Radio Co. Inc., Hollywood, Cal., U.S.A., $19,587; Stone Straw Corporation of Canada Limited, Toronto, $75,966; Task Corporation, Anaheim, Cal., U.S.A., $15,880; Technical Measurement Corporation, North Haven, Conn., U.S.A., $25,186; Technical Service Laboratories, Toronto, $42,565; Tektronix Inc., Beaverton, Oregon, U.S.A., $42,414; Tele-Dynamics Div., Philadelphia, Pa., U.S.A., $16,601; Terminal Radio International Ltd., New York, N.Y., U.S.A., $10,172; Transocean Machine Co., Montreal, $10,461; Turnbull Elevator of Canada Limited, Toronto, $12,810; Union Carbide Canada Limited, Toronto, $41,195; Union Electric Supply Co. Ltd., Ottawa, $19,831; University of Toronto Press, Toronto, $173,666; Upton Bradeen & James Limited, Toronto, $75,387; Varian Associates of Canada Limited, Georgetown, Ont., $53,512; Wackid Radio Television Laboratories Limited, Ottawa, $19,682; Weldwood Plywood Limited, Ottawa, $24,995; A. C. Wickman Limited, Toronto, $39,146; Wild of Canada Limited, Ottawa, $24,954; Williams & Wilson Limited, Ottawa, $47,010.

National Revenue

Suppliers and Contractors

Customs and Excise Divisions

The Bell Telephone Company of Canada, Montreal, $81,828; Block & Anderson (Canada) Ltd., Montreal, $18,234; British American Bank Note Company Limited, Ottawa, $524,285; Burroughs Adding Machines of Canada Limited, Toronto, $14,254; Government of Canada—Canadian National Railways, $28,803, Department of External Affairs, $12,325, Department of Finance, $24,166, Post Office Department, $159,214, Department of Public Printing and Stationery, $488,428, Department of Public Works, $17,312; Canadian Converters' Company Limited, Montreal, $10,694; Canadian Corps of Commissionaires, Montreal, $56,315; Canadian Pacific Railway Company, Montreal, $25,536; Croydon Mfg. Co. Ltd., Montreal, $10,941; Clinton Drake, Fredericton, $13,017; Valmore Dumoulin, Comins Mills, Que., $23,761; Giard Construction Ltd., Montreal, $19,004; Hughes & Co., Montreal, $10,761; Imperial Oil Limited, Leaside, Ont., $11,523; Johnston Terminals Ltd., Vancouver, $10,859; Frank Klopfer & Fred Korman, Mansonville, Que., $31,105; Leach Textiles Limited, Huntingdon, Que., $36,792; MacMillan Office Appliances Co. Ltd., Ottawa, $14,144; Province of Manitoba, Department of Public Works, $24,630; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., $12,636; Province of New Brunswick, Department of Public Works, $10,383; Northern Commercial Company Limited, Whitehorse, Y.T., $20,596; The Pritchard-Andrews Company of Ottawa, Limited, Ottawa, $18,315; Sainthill-Levine Quebec, Ltd., Montreal, $13,143; Slegg Brothers, Sidney, B.C., $15,480; Steinbach Lumber Yards Ltd., Steinbach, Man., $24,380; Tip Top Tailors Limited, Toronto, $34,331; Transco Services Ltd., Vancouver, $11,930; Whitehorse Construction, Whitehorse, Y.T., $14,149.

Taxation Division

Apeco of Canada Limited, Toronto, $28,338; B.C. Directories Ltd., Vancouver, $10,046; The Bell Telephone Company of Canada, Montreal, $86,361; Brink's Express Company of Canada Limited, Montreal, $32,135; British Columbia Telephone Company, Vancouver, $26,342; C C H Canadian Limited, Toronto, $13,690; Government of Canada—Department of Finance, $50,916, Post Office Department, $591,579, Department of Public Printing and Stationery, $631,204; Canadian Corps of Commissionaires, Montreal, $87,375; Canadian Pacific Railway Company, Montreal, $10,715; Richard De Boo Limited, Toronto, $11,696; International Business Machines Company Limited, Toronto, $116,935; Russell T. Kelley Co. Limited, Hamilton, Ont., $29,442; McConnell, Eastman and Company Limited, London, Ont., $16,860; Retail Credit Company, Ottawa, $34,059.

Northern Affairs and National Resources

Suppliers and Contractors

D. Ackland & Son Limited, Winnipeg, $16,736; J. A. Adams Co. Ltd., Paris, Ont., $40,393; Aero Surveys Ltd., Vancouver, $11,547; The Ahearn & Soper Co. Ltd., Ottawa, $26,307; Aklavik Flying Service Ltd., Inuvik, N.W.T., $23,712; Alaska-Yukon Pipelines Ltd., Vancouver, $48,567; Alberta Electric Supplies Ltd., Edmonton, $13,247; Alberta Government Telephones, Edmonton, $13,516; Alberta Trailer Co. Ltd., Calgary, Alta., $89,653; Allied Chemical Canada Ltd., Montreal, $126,511; Allied Equipment Rentals Ltd., Edmonton, $31,743; Allis-Chalmers Rumely Ltd., Toronto, $42,083; The Anglican Church of Canada—Inuvik, N.W.T., $140,792, Fort McPherson, N.W.T., $59,599, Fort Simpson, N.W.T., $84,000; R. Angus (Alberta) Ltd., Edmonton, $32,489; The Anthes-Imperial Co. Ltd., Winnipeg, $20,838; Arctic Airways, Churchill, Man., $17,141; Arctic Construction Ltd., Dawson Creek, B.C., $13,062; Arctic Shipping Ltd., Edmonton, $27,131; Arctic Units Ltd., Toronto, $310,693; Argon Welding Industries Ltd., Lachine, Que., $78,592; Armco-Drainage and Metal Products of Canada Ltd., Edmonton, $126,533; The J. H. Ashdown Hardware Co. Ltd., Winnipeg, $56,238; Astra Construction Co. Ltd., Revelstoke, B.C., $116,288; Atkinson Buildings Limited, Toronto, $15,117; Atlas Asbestos Company Limited, Montreal, $20,575; Automotive Products Co. Ltd., Montreal, $15,993.

Bagnall's Mills Limited, Hunter River, P.E.I., $16,697; Thomas Baptie, Cochrane, Alta., $16,310; Bartle and Gibson Co. Ltd., Vancouver, $18,907; Barzeele & Burkosky Ltd., Prince Albert, Sask., $13,556; Bates & Innes Limited, Carleton Place, Ont., $16,365; Beaver Lumber Co. Ltd., Winnipeg, $52,678; W. C. Becker Equipment Company Limited, Toronto, $21,570; Bell & Howell Canada Ltd., Toronto, $11,358; The Bell Telephone Company of Canada, Montreal, $34,848; Bennett & White Alberta Ltd., Calgary, Alta., $10,016; Beny, Lethbridge, Alta., $11,728; Blackwood Hodge Atlantic Ltd., Halifax, $24,451; Block & Anderson (Canada) Ltd., Montreal, $16,777; Brantford Coach and Body Limited, Brantford, Ont., $10,365; Brewster-Rocky Mountain-Gray Line Ltd., Banff, Alta., $20,122; British American Oil Co. Ltd., Toronto, $317,464; British Columbia Power Commission, Victoria, $18,778; University of British Columbia, Vancouver, $10,948; B.C. Yukon Air Services Ltd., Watson Lake, Y.T., $16,290; Burns & Co. Limited, Calgary, Alta., $108,576.

Calgary Power Ltd., Calgary, Alta., $29,326; Dalton K. Camp and Associates Ltd., Toronto, $700,000; Campbell Motors Ltd., Ottawa, $10,796; Campbell's Limited, Whitehorse, Y.T., $10,985; Government of Canada—Atomic Energy of Canada Ltd., $34,288, Canadian National Railways, $111,186, Department of External Affairs, $85,041, Department of National Defence, $28,494, National Film Board, $152,836, Department of National Revenue, $496,470, Northern Canada Power Commission, $579,277, Northern Transportation Co. Ltd., $114,436, Post Office Department, $30,831, Department of Public Printing and Stationery, $684,868, Department of Public Works, $52,139, Trans-Canada Air Lines, $92,072, Department of Transport, $85,457; Canada Cement Co. Ltd., Montreal, $29,066; Canada Creosoting Company, Calgary, Alta., $80,519; Canada Iron Foundries Ltd., Montreal, $36,471; Canada Packers Ltd., Toronto, $40,777; Canada Tungston Mining Corporation Ltd., Toronto, $54,103; Canadian Bitumuls Company Ltd., Calgary, Alta., $10,277; Canadian Broomwade Ltd., Toronto, $10,131; Canadian Clark Ltd., St. Thomas, Ont., $30,715; Canadian Corps of Commissionaires, Montreal, $108,314; Canadian Fairbanks-Morse Co. Ltd., Montreal, $32,164; Canadian General Electric Co. Ltd., Toronto, $58,285; Canadian Industries Ltd., Vancouver, $34,112; Canadian Johns-Manville Co. Ltd., Port Credit, Ont., $19,736; Canadian Laboratory Supplies Ltd., Montreal, $17,014; Canadian Liquid Air Co. Ltd., Montreal, $16,008; Canadian Marconi Company, Montreal, $33,616; Canadian Motorola Electronics Company, Toronto, $25,435; Canadian Pacific Airlines Ltd., Vancouver, $27,077; Canadian Pacific Railway Co., Montreal, $41,256; Canadian Propane Consolidated Ltd., Calgary, Alta., $29,087; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., $15,899; Canadian Westinghouse Co. Ltd., Hamilton, Ont., $51,333; Carrol & Thomas, Calgary, Alta., $28,850; C. W. Carry Ltd., Edmonton, $28,190; Chinook Sleeping Bags Ltd., Ottawa, $11,743; Churchill Building and Lumber Supply, Churchill, Man., $23,019; Connelly-Dawson Airways Ltd., Dawson City, Y.T., $11,029; Consolidated Mining and Smelting Company of Canada Ltd., Calgary, Alta., $22,655; Construction Equipment Co. Ltd., Edmonton, $35,454; Continue-Flo Heating Products Ltd., Hamilton, Ont., $17,143; Co-operative Book Centre of Canada Ltd., Toronto, $48,352; Costello Equipment Co. Ltd., Calgary, Alta., $11,636; Crane Ltd., Edmonton, $132,164; Crescent Lumber Ltd., Calgary, Alta., $12,075; Geo. W. Crothers Ltd., Leaside, Ont., $17,009; Cummins Diesel Power Ltd., Edmonton, $11,591.

Dalite Corporation (Canada) Ltd., Toronto, $35,500; Davidson Transportation Co. Ltd., Fort Smith, N.W.T., $31,200; Wm. Dawson Subscription Service Ltd., Toronto, $17,289; Dominion Aluminum Fabricating Ltd., Toronto, $12,759; Dominion Bridge Co. Ltd., Edmonton, $13,318; Dominion Road & Machinery Sales Co. Ltd., Goderich, Ont., $24,573; Dominion Structural Steel Ltd., Dartmouth, N.S., $13,686; Dominion Textile Co. Ltd., Montreal, $12,761; Douglas Bros. & Jones Ltd., Charlottetown, $10,995; Dryden Motors Ltd., Moncton, N.B., $10,422; Dynamic Construction Ltd., Toronto, $28,453; Eastern-Co-operative Service Ltd., Sydney, N.S., $23,267; The T. Eaton Co. Ltd., Toronto, $30,641; Emco Limited, Calgary, Alta., $64,313; Empress Lumber Yards, Empress, Alta., $19,546; Everall Engineering Ltd., Edmonton, $11,116.

F.W.D. Corporation (Canada) Ltd., Kitchener, Ont., $78,555; Federal Electric Corporation, Paramus, N.J., U.S.A., $318,415; Federal Equipment (Western) Ltd., Edmonton, $14,770; Ferguson Supply Alberta Ltd., Calgary, Alta., $25,998; S. T. E. Fetterly & Son Ltd., Halifax, $13,010; Findlays Limited, Carleton Place, Ont.,

Northern Affairs and National Resources—*Continued*

$19,088; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., $42,046; Fisher Scientific Co. Ltd., Montreal, $14,527; Foothills Aviation Ltd., Calgary, Alta., $43,729; Four Star Motors Ltd., Whitehorse, Y.T., $12,295; Fowlie Motor Sales Ltd., Calgary, Alta., $12,235; F. A. France Construction Co. Ltd., Virden, Man., $93,377.

Gateway Building Supplies Ltd., Edmonton, $22,747; General Paint Corporation of Canada Ltd., Vancouver, $19,866; Frederick Goertz Ltd., Vancouver, $41,706; Goodall Contracting, Fort Simpson, N.W.T., $39,126; R. & L. Grandy, Grand Bank, Nfld., $18,231; G. A. Grier & Sons Ltd., Montreal, $14,997; Griffin Construction Ltd., Gander, Nfld., $17,638; Grimshaw Trucking & Distributing Ltd., Grimshaw, Alta., $38,915.

Haddin-Davis & Brown (B.C.) Ltd., Vancouver, $29,975; Halliday, Dube Lumber Co., Montreal, $59,652; The Hamilton Health Association, Hamilton, Ont., $10,875; Francis Hankin & Co. Ltd., Montreal, $10,674; F. H. Hayhurst Company Ltd., Toronto, $562,332; Hayward's Lumber Co. Ltd., Edmonton, $20,946; Holden Manufacturing Co. Ltd., Hull, Que., $12,274; Horton Steel Works Ltd., Calgary, Alta., $33,301; Horwood Lumber Company Limited, St. John's, $16,183; Houdaille Industries, Oshawa, Ont., $10,615; Hudson's Bay Company, Montreal, $1,224,614; The Hughes-Owens Co. Ltd., Montreal, $30,643.

Imperial Builders Ltd., Burnaby, B.C., $56,991; Imperial Oil Ltd., Toronto, $1,070,616; Industrial & Road Equipment Ltd., Calgary, Alta., $36,776; Instruments (1951) Ltd., Ottawa, $16,269; International Business Machines Company Ltd., Toronto, $24,205; International Harvester Company of Canada Limited, Hamilton, Ont., $233,799; Iron Fireman Manufacturing Co. of Canada Ltd., Toronto, $13,617.

Jaeger Machine Company of Canada Ltd., St. Thomas, Ont., $18,597; Jasper Lumber & Hardware Ltd., Jasper, Alta., $11,932; Jasper Wholesale Ltd., Jasper, Alta., $34,656; O. I. Johnson Construction Ltd., Yellowknife, N.W.T., $13,135; Jones Sheet Metal, Fort Smith, N.W.T., $12,384; Paul W. Kaeser's Stores Ltd., Fort Smith, N.W.T., $35,715; Kelly-Douglas & Co. Ltd., Cranbrook, B.C., $11,294; Stan Kitchen Ltd., Jasper, Alta., $139,129; Koenen's Air Services, Yellowknife, N.W.T., $14,494; Kramer Tractor Co. Ltd., Saskatoon, Sask., $10,945; Kroehler Manufacturing Co. Ltd., Montreal, $16,564; Kurbis Motors Ltd., Revelstoke, B.C., $10,099.

Lazzer Construction, Eckville, Alta., $25,851; B. G. Linton Construction Ltd., Hay River, N.W.T., $126,428; James Lovick & Co. Ltd., Vancouver, $11,770; Lundy's Electric & Hardware, Churchill, Man., $13,716; M. & M. Transport Co. Ltd., Montreal, $14,413; MacDonalds Consolidated Ltd., Prince Albert, Sask., $40,428; Maclin Motors Ltd., Calgary, Alta., $26,253; MacMillan Bloedel & Powell River (Alberta) Ltd., Calgary, Alta., $13,830; Malcher Construction & Equipment Rentals Ltd., Calgary, Alta., $40,152; The W. H. Malkin Co. Ltd., Vernon, B.C., $12,734; Maloney-Crawford Tank & Service Co. Ltd., Edmonton, $21,018; Manitoba Power Commission, Winnipeg, $19,645; Maritime Builders Ltd., Sydney, N.S., $17,124; Marshall-Wells of Canada Ltd., Calgary, Alta., $69,139; Allen McBain Lumber Co. Ltd., Edmonton, $13,221; McLennan, McFelly & Prior Ltd., Vancouver, $21,621; McRae & Associates Construction Ltd., Edmonton, $54,095; Machron Engineering Products Ltd., Ottawa, $43,512; Midland Planing Mills Co. Ltd., Midland, Ont., $10,516; The Edward Milner Co. Ltd., Toronto, $20,213; Mine Safety Appliance Co. of Canada Ltd., Toronto, $11,994; Minnesota Mining & Manufacturing of Canada Ltd., London, Ont., $14,382; Monarch Lumber Co. Ltd., Prince Albert, Sask., $31,371; Moore Air Equipment Ltd., London, Ont., $25,251; Motor Car Supply Co. of Canada Ltd., Edmonton, $17,811; Moyer School Supplies Ltd., Toronto, $12,284; M. D. Muttart Ltd., Edmonton, $129,751.

National Grocers Co. Ltd., Pembroke, Ont., $221,690; Joe Netro, Old Crow, Y.T., $17,792; New Brunswick Electric Power Commission, Fredericton, $12,431; Chas. Niedner's & Sons Ltd., Coaticook, Que., $21,796; Nordair Ltd., Montreal, $160,153; Norman Freight, Norman Wells, N.W.T., $11,283; North American Lumber & Supply Company (Limited), Winnipeg, $16,953; North Rankin Nickel Mines Ltd., Toronto, $42,312; North Star Oil Ltd., Calgary, Alta., $15,439; Northern Air Service Co. Ltd., Fort Nelson, B.C., $11,890; Northern Electric Co. Ltd., Montreal, $91,287; Northland Utilities Ltd., Edmonton, $23,986; The Nova Scotia Power Commission, Halifax, $10,430; H. J. O'Connell Ltd., Dorval, Que., $12,833; Office Appliances Ltd., Ottawa, $10,855; Ontario Hydro Commission, Essex, Ont., $11,173; Ontario Refrigeration Enterprises Ltd., Toronto, $10,622; R. Osterberg, Lethbridge, Alta., $84,875.

Pacific Coast Pipe Co. Ltd., Vancouver, $16,846; Pacific Helicopter Ltd., Vancouver, $32,088; Pacific Tractor & Equipment Ltd., Vancouver, $31,591; Pacific Western Airlines Ltd., Vancouver, $351,220; Pan-Abode (1951) Ltd., Vancouver, $23,670; Pardee Equipment Co. Ltd., Edmonton, $15,425; C. C. Parker, Whittaker & Co. Ltd., Edmonton, $34,752; The J. Pascal Hardware Co. Ltd., Montreal, $22,750; Patrick Construction Co. Ltd., Saskatoon, Sask., $84,119; Pearl Laundry & Dry Cleaners, Banff, Alta., $10,019; William Pimiskern Limited, Leamington, Ont., $72,295; Pioneer Electric Brandon Ltd., Brandon, Man., $20,248; Pioneer Machinery Ltd., Edmonton, $34,222; Plains-Western Gas & Electric Co. Ltd., Edmonton, $26,697; Ray Poissant Construction Ltd., Edmonton, $40,105; Poole Construction Co. Ltd., Edmonton, $98,597; Porcelain & Metal Products Ltd., Orillia, Ont., $12,398; Power Electric & Equipment Co. Ltd., Calgary, Alta., $10,188; G. R. Pump & Equipment Ltd., Montreal, $27,987; Purvis Ritchie Ltd., Calgary, Alta., $18,442; Board of Trade, Quebec, $18,235; David G. Quirin, Princetown, N.J., U.S.A., $12,124.

Renfrew Motors Ltd., Calgary, Alta., $12,855; Revelstoke Builders' Supply Ltd., Revelstoke, B.C., $87,211; Cliff Richardson Boates Ltd., Meaford, Ont., $12,643; The James Robertson Co. Ltd., Montreal, $32,057;

Northern Affairs and National Resources—*Concluded*

Bruce Robinson Electric Ltd., Edmonton, $19,854; The Roman Catholic Episcopal Corporation of Hudson's Bay—Chesterfield Inlet Hostel, Chesterfield Inlet, N.W.T., $38,453; The Roman Catholic Episcopal Corporation of Hudson's Bay—Chesterfield Inlet, N.W.T., $38,939; The Roman Catholic Episcopal Corporation of Mackenzie—Inuvik, N.W.T., $140,778, Fort Simpson, N.W.T., $184,000, Fort Smith, N.W.T., $210,075; Rosco Metal & Roofing Products Ltd., Toronto, $157,128; The Rover Motor Co. of North America Ltd., Toronto, $11,170; Rush & Tompkins (Canada) Limited, Edmonton, $51,138; Russel-Hipwell Engines Ltd., Owen Sound, Ont., $49,243.

S. & T. Sales Ltd., Vancouver, $12,617; Sabanski Construction Ltd., Churchill, Man., $28,750; Safety Supply Co., Toronto, $16,212; Vernon E. Sandy, Fort Smith, N.W.T., $29,551; Saskatchewan Power Corporation, Regina, $15,674; M. F. Schurman Co. Ltd., Charlottetown, $83,151; Shaw Construction Co. Ltd., Midnapore, Alta., $11,341; Sherwin Williams Co. of Canada Ltd., Montreal, $21,066; Sicard Inc., Montreal, $23,863; Sig's Trucking, Fort Smith, N.W.T., $13,335; H. C. Simms Limited, Buchans, Nfld., $11,575; Simson-Maxwell (Alberta) Ltd., Edmonton, $13,897; Sinclair Heating Supplies Ltd., Edmonton, $11,098; Spartan Air Services Ltd., Ottawa, $16,089; L. & D. Spracklin, Charlottetown, $15,933; Stanfield, Johnson & Hill Ltd., Montreal, $319,663; Stanley, Grimble & Roblin Ltd., Edmonton, $23,249; Stephen's Construction Limited, Sydney, N.S., $19,564; Stewart Petroleums, Edmonton, $13,912; Street Robbins Morrow Ltd., Calgary, Alta., $202,704; Sub-Arctic Construction Co. Ltd., Winnipeg, $14,740; Studebaker-Packard of Canada Ltd., Hamilton, Ont., $23,122; Swanson Lumber Co. Ltd., Edmonton, $21,098; Swift Canadian Co. Ltd., Edmonton, $13,779; Taurcanis Mines Ltd., Yellowknife, N.W.T., $14,554; Taylor, Pearson & Carson Ltd., Edmonton, $33,690; John J. Teal & Al. F. Oeming, Inuvik, N.W.T., $28,983; Terry Burners Inc., Ottawa, $11,868; Terry Machinery Co. Ltd., Edmonton, $30,652; Texaco Canada Ltd., Toronto, $20,094; Timberland-Ellicott Ltd., Woodstock, Ont., $17,316; Tip-Top Tailors Ltd., Toronto, $10,042; The Tower Co. Ltd., Montreal, $422,273; Tract Equipment Ltd., Edmonton, $10,055; Trans Air Limited, Winnipeg, $72,894; R. E. Turner, Brandon, Man., $59,546; Tyver Limited, Rosemere, Que., $10,450.

Unican Instruments Ltd., Cambridge, Eng., $17,528; Union Packing Company, Calgary, Alta., $12,531; Universal Electric (Division of Univex Electrical Construction and Engineering Ltd.,), Ottawa, $117,130; Universal Tractor & Machinery Ltd., Creston, B.C., $16,470; Unwins Ltd., Banff, Alta., $41,118; Vilas Furniture Co. Ltd., Cowansville, Que., $61,067; Arthur A. Voice Construction Co. Ltd., Edmonton, $62,872.

Wainwright Producers & Refiners Ltd., Edmonton, $18,326; Wajax Equipment Ltd., Ottawa, $46,868; Wardair Limited, Yellowknife, N.W.T., $78,536; Western Supplies Ltd., Edmonton, $10,910; Wheeler Airlines (1960) Ltd., Montreal, $38,386; White Pass and Yukon Route, Whitehorse, Y.T., $28,251; Whitehorse Motors, Whitehorse, Y.T., $18,125; Williams & Murphy Ltd., Summerside, P.E.I., $27,048; Willys of Canada Ltd., Windsor, Ont., $21,234; Ralph H. Wilson and Company, Edmonton, $17,661; Yellowknife Tourist Agency Ltd., Yellowknife, N.W.T., $13,649; Yellowknife Transportation Co. Ltd., Edmonton, $46,741; Yukon Construction Co. Ltd., Edmonton, $62,131.

Post Office

Suppliers

Abbey Gray Ltd., Windsor, Ont., $17,046; The Bell Telephone Company of Canada, Montreal, $63,891; Bell Thread Co. Ltd., Hamilton, Ont., $12,869; Brinks Express Co. of Canada Ltd., Montreal, $14,405; British Columbia Telephone Co., Vancouver, $18,558; Camera House Ltd., Ottawa, $18,857; Government of Canada—Canadian National Railways, $39,596, Department of Justice, $233,732 (Penitentiaries: British Columbia, $33,437, Collins Bay, $4,730, Dorchester, $37,063, Kingston, $76,751, Manitoba, $41,384, St. Vincent de Paul, $40,367), Department of National Defence, $20,081, Department of Public Printing and Stationery, $1,139,555, Department of Public Works, $61,753, Department of Trade and Commerce, $19,605; Canada Crate Co. Ltd., St. John's, Que., $44,359; Canada Sealing Devices Reg'd., Montreal, $12,570; Canadair Ltd., Montreal, $586,011; Canadian Bank Note Co. Ltd., Ottawa, $947,260; Canadian Converters Co. Ltd., Montreal, $39,720; Canadian Fairbanks-Morse Co. Ltd., Montreal, $10,792; Canadian Pacific Railway Company, Montreal, $12,948; Canadian Public Booth Co. Ltd., Arnprior, Ont., $143,500.

Dominion Textile Co. Ltd., Montreal, $155,320; Doon Twines Ltd., Kitchener, Ont., $215,355; Elliott Brothers (London) Ltd., London, Eng., $28,472; Factory Equipment Ltd., Toronto, $25,031; Foster Advertising Ltd., Toronto, $196,989; Globe Mills Ltd., Meaford, Ont., $17,727; Hamilton Cotton Co. Ltd., Hamilton, Ont., $34,010; Harris-Seybold (Canada) Ltd., Toronto, $16,617; Hinspergers' Harness and Tent Co. Ltd., Port Arthur, Ont., $33,984; Holden Manufacturing Co. Ltd., Hull, Que., $79,362; Imperial Oil Ltd., Toronto, $14,983; International Business Machines Co. Ltd., Toronto, $173,244; B. K. Johl Inc., Montreal, $153,280; Kaufman Rubber Co. Ltd., Kitchener, Ont., $28,300; Melville Machinery Co. Ltd., Montreal, $33,134; Midland Superior Express Ltd., Calgary, Alta., $12,784; Montreal Cottons Ltd., Montreal, $24,250; Muirhead Forwarding Ltd., Toronto, $23,575; Nashua (Canada) Ltd., Peterborough, Ont., $14,962; National Awning-Tent Enr'g., Montreal, $37,805; La Compagnie Normand Ltee., St. Pascal, Que., $49,962; Opal Manufacturing Co., Toronto, $55,295.

Post Office—*Concluded*

Parkdale Woodworkers Ltd., Ottawa, $102,697; Paton Manufacturing Co. Ltd., Sherbrooke, Que., $66,064; Pitney-Bowes of Canada Ltd., Toronto, $138,466; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., $18,849; Porcelain and Metal Products Ltd., Orillia, Ont., $15,372; Pritchard-Andrews Co. of Ottawa Ltd., Ottawa, $79,311; Rayonese Textile Co. Ltd., Montreal, $11,179; Remington Rand Ltd., Toronto, $72,516; J. H. Ryder Machinery Co. Eastern Ltd., Montreal, $13,608; St. Thomas Metal Signs Ltd., St. Thomas, Ont., $24,967; Scott Clothing Co. Ltd., Montreal, $70,239; Scythes & Co. Ltd., Montreal, $36,258; Tasco Sheet Metal & Roofing Co. Ltd., New Glasgow, N.S., $25,504; Textile Industries Ltd., Guelph, Ont., $28,369; Tip Top Tailors Ltd., Toronto, $131,330; Toledo Scale Co. of Canada Ltd., Windsor, Ont., $41,467; Tudhope Specialties Ltd., Orillia, Ont., $95,267; United Carr Fastener Co. of Canada Ltd., Hamilton, Ont., $31,438; Wabasso Cotton Co. Ltd., Montreal, $78,953; Willys of Canada Ltd., Windsor, Ont., $29,506.

Privy Council

Suppliers

Angus, Stonehouse & Company Ltd., Toronto, $24,502; The Bell Telephone Company of Canada, Montreal, $11,110; Government of Canada—Department of Defence Construction (1951) Ltd., $12,500, Department of National Defence, $41,123, Department of Public Printing and Stationery, $69,160, Trans-Canada Air Lines, $19,320; Economic Research Corporation Limited, Montreal, $37,360; Marine Industries Limited, Sorel, Que., $17,768; Peat, Marwick, Mitchell & Co., Ottawa, $32,068; Urwick, Currie Limited, Montreal, $14,332.

Public Archives and National Library

Suppliers

Government of Canada—Department of Public Printing and Stationery, $27,279; Canadian Corps of Commissionaires, Montreal, $36,035.

Public Printing and Stationery

Suppliers

Acme Carbon & Ribbon Company Limited, Scarborough, Ont., $10,884; Addressograph-Multigraph of Canada Limited, Toronto, $272,460; Adhesive Tapes Canada Limited, Toronto, $14,032; Alexander Lithographers Limited, Toronto, $11,627; Alger Press Limited, Oshawa, Ont., $58,638; Alliance Paper Mills Limited, Merritton, Ont., $138,109; Apsco Products (Canada) Ltd., Toronto, $23,635; Arthur-Jones Limited, Toronto, $14,663; Ashton-Potter Limited, Toronto, $102,041; Atlas Tag Company of Canada Limited, Ajax, Ont., $12,609; Autographic Business Forms Ltd., Montreal, $89,133.

Bader Bros. Limited, Toronto, $10,276; Baldwin-Beckwith Ltd., Halifax, $26,299; Barber-Ellis of Canada Limited, Brantford, Ont., $72,203; The Bean Printing and Publishing Company Limited, Waterloo, Ont., $20,925; The Beauregard Press, Ottawa, $16,212; Beckford Lithographers Limited, Toronto, $39,714; W. J. Bell Paper Co. Limited, Ottawa, $14,869; Bennett Limited, Fort Chambly, Que., $14,359; The Birch-Hinds Printing Company Limited, Montreal, $24,265; Birt Printing Company, Winnipeg, $15,805; Bomac Electrotype Company Limited, Ottawa, $20,495; Bostitch-Canada Ltd., Toronto, $25,676; British American Bank Note Company Limited, Ottawa, $30,337; The Brown Brothers Limited, Toronto, $82,057; The Bryant Press Ltd., Toronto, $11,786; Builders Sales Limited, Ottawa, $12,300; Buntin Reid Paper (Eastern) Limited, Toronto, $20,724; Burroughs Adding Machine of Canada Limited, Toronto, $30,435.

Canada Carbon and Ribbon Company Limited, Toronto, $49,114; Canada Crayon Company Limited, Lindsay, Ont., $11,101; Canada Envelope Company, Montreal, $20,353; Government of Canada—Canadian National Railways, $49,840, Post Office Department, $43,003; The Canada Lithographing Company Limited, Toronto, $10,188; Canada Paper Company, Windsor Mills, Que., $136,175; Canadian Bank Note Company Limited, Ottawa, $49,451; Canadian Blank Book Co., Montreal, $44,563; Canadian Corps of Commissionaires, Montreal, $27,692; Canadian Kodak Sales Limited, Toronto, $39,653; Canadian Linotype Limited, Toronto, $22,521; Canadian Pacific Railway Company, Montreal, $23,333; Canadian Printing and Lithographing Company Limited, Montreal, $21,435; Canadian Technical Tape Ltd., Montreal, $17,547; Capital Carbon & Ribbon Co. Ltd., Eastview, Ont., $27,859; Hugh Carson Company Limited, Ottawa, $12,831; Carter's Ink Co. of Canada Ltd., Montreal, $45,843; The Chas. Chapman Co. Limited, London, Ont., $25,886; Charrier & Dugal Inc., Quebec, $11,208; Charters Publishing Company Limited, Brampton, Ont., $26,621; Commercial Litho Plate Graining Co., Montreal, $86,541; Commercial Papers Limited, Toronto, $37,553; La Compagnie Canadienne de Papeterie Limitée, Joliette, Que., $107,105; Consolidated Paper Sales Limited, Montreal, $125,623; Continuous Forms & Envelopes Ltd., London, Ont., $24,778; Copeland-Chatterson Limited, Brampton, Ont., $28,447; The Copp Clark Publishing Co. Limited, Toronto, $17,646; Corbeil Hooke Inc., Montreal, $39,034; R. L. Crain Limited, Ottawa, $418,012.

Public Printing and Stationery—*Continued*

Data Business Forms Limited, Rexdale, Ont., $14,461; Davis and Henderson Limited, Don Mills, Ont., $10,224; W. V. Dawson Limited, Montreal, $34,550; Dennison Manufacturing Co. of Canada Limited, Drummondville, Que., $64,992; A. B. Dick Company of Canada Limited, Toronto, $19,377; Dictaphone Corporation Ltd., Toronto, $11,096; Dixon Pencil Co. Limited, Newmarket, Ont., $38,115; Dominion Blank Book Co. Ltd., St. Jean, Que., $76,575; Dominion Loose Leaf Co. Limited, Ottawa, $102,705; Don Valley Co. Limited, Toronto, $43,360; Doon Twines Limited, Kitchener, Ont., $19,323; Le Droit, Ottawa, $19,682; Drummond Business Forms Ltd., Drummondville, Que., $114,136.

Eagle Pencil Company of Canada Limited, Drummondville, Que., $68,184; Eastern Gummed Paper Co. Ltd., Montreal, $14,520; Eberhard Faber Pencil Co. (Canada) 1955 Ltd., Acton Vale, Que., $22,616; E. B. Eddy Company, Hull, Que., $848,708; Egry Continuous Forms Limited, Toronto, $99,410; Entomological Society of Canada, Ottawa, $11,688; Enveloppe Internationale Ltée., Montreal, $38,342; Evans & Kert Limited, Ottawa, $15,240; Evergreen Press Limited, Vancouver, $11,985.

W. J. Gage Envelope, Scarborough, Ont., $234,938; General Printers Limited, Oshawa, Ont., $10,833; General Printing Ink Corporation of Canada Limited, Toronto, $11,039; Globe Envelopes Limited, Toronto, $80,282; Granger Frères Limitée, Montreal, $23,692; Grenville Printing Company Limited, Toronto, $11,196; The Haloid Xerox of Canada Limited, Toronto, $102,992; Harpell's Press Co-operative, Gardenvale, Que., $15,775; Hendershot Inks Limited, Toronto, $10,905; Herald-Woodward Press Inc., Montreal, $17,812; Hignell Printing Ltd., Winnipeg, $12,751; J. M. Hill & Son, Ottawa, $36,390; Hilroy Envelopes & Stationery, Toronto, $61,025; The Hughes-Owens Co. Limited, Montreal, $122,497; The Hunter Rose Co. Limited, Toronto, $10,038.

Index Card Co. Limited, Toronto, $44,016; International Business Machine Co. Limited, Toronto, $182,220; Jones Photo Engravers Ltd., Ottawa, $19,437; Kingsway Transports Limited, Montreal, $26,375; Lance Publishing Company Ltd., Winnipeg, $12,699; Lawson and Jones Limited, London, Ont., $47,480; Litho-Print Limited, Toronto, $31,760; London Printing & Lithographing Co. Limited, London, Ont., $19,776; John Lovell & Son Limited, Montreal, $16,024; Lowe-Martin Company Limited, Ottawa, $27,998; The Luckett Loose Leaf Limited, Toronto, $14,182.

MacMillan Office Appliances Co. Limited, Ottawa, $19,872; Manning Hobbs Press, Montreal, $17,375; Manton Brothers Limited, Toronto, $31,163; McCorquodale & Blades (Printers) Limited, Toronto, $11,441; McFarlane Son & Hodgson Limited, Montreal, $79,547; McLaren, Morris and Todd Limited, Toronto, $11,207; Metcalfe Robinson Printing Service Limited, Montreal, $15,333; Mid-City Ribbon and Carbon Mfg. Ltd., Montreal, $42,356; Miller Commercial Displays Ltd., Montreal, $11,086; Minnesota Mining and Manufacturing of Canada, London, Ont., $22,160; Mono Lino Typesetting Co. Ltd., Toronto, $21,698; Moore Business Forms Ltd., Toronto, $374,750; Mortimer Limited, Ottawa, $88,426; Mount Royal Press Limited, Montreal, $19,263; Muirhead Forwarding Limited, Toronto, $61,182; Murray Printing & Gravure Limited, Toronto, $55,253; Mutual Press Limited, Ottawa, $22,135.

Nashua (Canada) Limited, Peterborough, Ont., $28,913; The National Cash Register Co. of Canada Limited, Toronto, $23,050; National Paper Goods Limited, Hamilton, Ont., $38,651; National Printers Limited, Ottawa, $16,428; Neville Papers Limited, Ottawa, $17,789; Northern Miner Press Limited, Toronto, $19,333; North-Rite Ltd., St. Lambert, Que., $53,436; J. O'Dowd & Company, Hamilton, Ont., $21,366; Office Appliances Limited, Ottawa, $34,084; Office Specialty Mfg. Co. Ltd., Newmarket, Ont., $23,185; Omega Manufacturing Company Limited, Windsor, Ont., $18,392; Ontario Lithographing Company Limited, Toronto, $29,921.

La Patrie Publishing Co. Limited, Montreal, $27,485; Peerless Carbon & Ribbon Co. Limited, Toronto, $38,493; Photo Engravers Electrotypers Ltd., Toronto, $42,798; John C. Preston (Sales) Limited, Ottawa, $10,771; Provincial Envelope Company of Canada, Toronto, $15,038; Provincial Paper Limited, Toronto, $508,786; Quebec Newspapers Limited, Quebec, $15,370.

Randmar Platens & Parts Ltd., Montreal, $13,565; Rapid Grip and Batten Limited, Toronto, $33,883; Recording & Statistical Corporation Ltd., Toronto, $19,654; Redi-Set Business Forms Limited, Don Mills, Ont., $41,929; L. A. Reeves Ink Co. Limited, Toronto, $13,042; Regal Stationery Co. Limited, Toronto, $21,491; The Reid Press Ltd., Hamilton, Ont., $12,411; Remington Rand Limited, Toronto, $240,764; Richardson, Bond & Wright Limited, Owen Sound, Ont., $35,694; The Robson Printers Limited, Montreal, $13,598; Rolland Paper Company Limited, Montreal, $1,047,917; Rolph-Clark-Stone Limited, Toronto, $132,674; Ronalds Federated Limited, Montreal, $98,438; Ross-Ellis Ltd., Montreal, $18,469; The Runge Press Limited, Ottawa, $41,188; The Ryerson Press, Toronto, $27,931.

St. Lawrence Corporation Limited, Montreal, $55,871; The St. Lawrence Lithographing Limited, Montreal, $17,597; Savoy's Continuous Forms Ltd., St. Jean, Que., $64,497; Scripto of Canada Ltd., Toronto, $27,775; T. W. and C. B. Sheridan Co., New York, N.Y., U.S.A., $54,828; Howard Smith Paper Mills Limited, Montreal, $858,369; Southam Printing Company, Montreal, $45,004; Stovel-Advocate Press Limited, Winnipeg, $47,152; Supreme Business Forms Limited, Montreal, $27,141; Systems Equipment Limited, Winnipeg, $20,514.

A. Talbot Limited, London, Ont., $11,907; Therien Frères Limitée, Montreal, $20,702; Triton Press Inc., New York, N.Y., U.S.A., $12,386; John Underwood (Canada) Limited, Toronto, $31,918; Underwood Limited,

Public Printing and Stationery—*Concluded*

Toronto, $72,863; Union Engraving Company, Ottawa, $24,424; Vari-Typer Corporation of Canada Ltd., Toronto, $22,201; Venus Pencil Co. Limited, Toronto, $77,730; Viceroy Manufacturing Company Limited, Toronto, $19,703; Victoria Press Limited, Montreal, $20,646; Villemaire Frères Limitée, Montreal, $29,982; The Walker Press Limited, Toronto, $16,960; Wilson Jones Company (Canada) Ltd., Toronto, $10,890; The Wilson Munroe Company Limited, Montreal, $13,140.

Public Works

Suppliers and Contractors

A.D. Construction Enrg., Fort Chambly, Que., $14,278; Abby Millwork & Supplies Co. Ltd., Edmonton, $12,841; Able Construction Company Limited, Ottawa, $187,569; Acadia Construction Limited, Bridgewater, N.S., $12,369; Acadia Gas Engines Limited, Bridgewater, N.S., $20,716; Acousticon Dictograph Co. of Canada Ltd., Toronto, $29,570; Adams-Kennedy Company Limited, Ottawa, $20,313; Admiral Sanitation Limited, Scarborough, Ont., $20,452; Aerodyne Ltd., Ottawa, $22,478; Aklavik Constructors, Calgary, Alta., $420,072; Alberta Building Co. Ltd., Edmonton, $16,329; Alberta Mechanical Contractors Ltd., Edmonton, $50,585; Alberta Trailer Company 1961 Ltd., Calgary, Alta., $23,476; B. A. Alcorn, Bear River, N.S., $15,389; Alexanian & Sons, Ottawa, $13,303; Allan & Viner Construction Ltd., Vancouver, $137,333; Allied Building Services Ltd., Montreal, $288,743; Allied Construction Co. Ltd., St. John's, $89,230; Allmo Paving Ltd., Quebec, $89,514; Allward and Gouinlock, Toronto, $82,746; Alson Inc., Amos, Que., $46,256; Alta Bend Ltd., Edmonton, $116,098; Aluminum Co. of Canada Ltd., Kitimat, B.C., $44,310; Emil Anderson Construction Co. Ltd., Vancouver, $614,546; J. W. & J. Anderson Limited, Burnt Church, N.B., $273,987; Andmorr Construction Ltd., Toronto, $13,313; Andrews Bros. Construction (Ottawa) Ltd., Gloucester, Ont., $13,172; Antigonish Construction Co. Ltd., Antigonish, N.S., $28,037; Apeco of Canada Ltd., Toronto, $22,843; B. Applebaum, Ottawa, $15,935; Archibald Coal & Oil Co. Ltd., Halifax, $21,239; Arctic Units Limited, Toronto, $14,550; Argo Construction Ltd., Westmount, Que., $135,944; Armado Industries Ltd., Ottawa, $34,768; Armco Drainage & Metal Products of Canada, Guelph, Ont., $38,210; R. W. Arnett, Ottawa, $307,207; W. C. Arnett & Co. Ltd., Toronto, $1,137,185; Arnfast Limited, Charlottetown, $15,200; Edmond Arsenault, Abram's Village, P.E.I., $26,798; La Cie de Construction Arseneau, Pointe Basse, Que., $34,095; Art Woodwork Limited, Montreal, $116,987; Ashbournes Ltd., Twillingate, Nfld., $13,095; J. H. Ashdown Hardware Co. Limited, Winnipeg, $19,123; Associated Geotechnical Services Ltd., Toronto, $13,919; Fred Atkins, Queen Charlotte, B.C., $11,403; Atlantic Bridge Co. Limited, Lunenburg, N.S., $67,524; Atlas Construction Co. Ltd., Montreal, $1,420,905; Atlas-Helio Co. Ltd., Montreal, $10,761; Henri Audet, Amqui, Que., $14,414; Automatic Venetian Blind Laundry Ltd., Montreal, $11,191; Avalon Dredging Ltd., St. John's, $12,064.

B.C. Electric Company Limited, Vancouver, $331,033; B.C. Marine Engineers and Shipbuilders Limited, Vancouver, $45,528; B.C. Yukon Air Service Ltd., Watson Lake, Y.T., $13,507; Les Entreprises B.C.D. Ltee., Matane, Que., $11,525; Babb Construction Ltd., Harbour Grace, Nfld., $186,261; Backus Construction Co. Ltd., Delhi, Ont., $11,864; La Construction Baie Chaleur Ltee., Shippigan, N.B., $10,979; Bain Bros. Construction Ltd. and Park Bros. Ltd., Edmonton, $438,135; Balharrie, Helmer & Morin, in association with Greenspoon, Freedlander & Dunne, Ottawa, $80,000; Ball, Craig, Short and Company Limited, Toronto, $87,062; Band & Cole Ltd., Ottawa, $13,262; E. F. Barnes Limited, St. John's, $22,774; Barott, Marshall, Merrett & Barott, Montreal, $21,853; Barry Sheet Metal Co. Ltd., Edmonton, $16,271; La Compagnie de Pouvoir du Bas St-Laurent, Rimouski, Que., $12,409; Basarab Construction Co. Ltd., Vancouver, $37,262; A. Battaglia Construction Company Limited, Guelph, Ont., $46,231; J. Russell Baxter, Penticton, B.C., $10,096; The Bay Company (B.C.) Ltd., New Westminster, B.C., $29,182; Beach Industries Limited, Smiths Falls, Ont., $132,980; Beattie-Ramsay Construction Co. Ltd., Regina, $14,926; Beaudet et Fils Inc., Quebec, $33,631; Leopold Beaudoin Construction Limited, Ottawa, $136,990; Eugene Beaulieu, New Carlisle, Que., $16,996; Beaver Asphalt Paving Co. Limited, Ville St. Michel, Que., $13,815; The Beaver Furniture Company Limited, Kitchener, Ont., $10,667; Beaver Master Services, Montreal, $15,750; Becker-Joule Limited, Ottawa, $14,400; Bedard-Girard Limited, Ottawa, $10,700; Sylvio Beland, Grand'Anse, Que., $19,469; The Bell Telephone Company of Canada, Montreal, $96,667; Belle Construction Ltee., Isle Maligne, Que., $77,465; Agnes Bennett, Margaret Mary Bennett and Michael Anthony Bennett, St. John's, $40,000; Bennett and White Construction Co. Ltd., Vancouver, $154,067; A. Bruce Benson Limited, Ottawa, $89,053; Benson Builders Limited, St. John's, $33,045; Dame Lucille Bergeron, Shawinigan Falls, Que., $53,256; Berwil Boiler & Steel Works Ltd., Ville St. Michel, Que., $10,541; Betteridge-Smith Construction Co. Ltd., Noranda, Que., $64,119; Betz Laboratories Limited, Montreal, $10,817; Billinkoff's Ltd., St. Boniface, Man., $32,703; Gerard Bilodeau, Matane, Que., $24,855; Biltrite Furniture Mfg. Inc., Terrebonne, Que., $151,655; R. A. Bingham & Son, Ottawa, $15,501; Bird Construction Company Limited, Calgary, Alta., $3,653,591; Bisson Construction Inc., Grande Riviere, Que., $17,331; J. G. Bisson Construction & Engineering Co. Ltd., Hull, Que., $112,263; L. G. Bittorf, Banff, Alta., $11,881; Dorothy Lindsay Black and Mary Lindsay Black, South Burnaby, B.C., $13,041; Black, Larson, McMillan and Associates, Regina, $27,432; Black, Sivalls & Bryson Ltd., Edmonton, $13,977; Blackwell & Hagarty, London, Ont., $139,619; Blackwell, Hagarty & Buist, London, Ont., $13,185; Blaine Construction Ltd., Richmond Hill, Ont., $316,564; J. P. Boileau, New Richmond, Que., $17,239; Esdras Boivin, Les Eboulements, Que., $13,924; Roger E. Boivin, Ottawa, $12,174; Ernest Bolduc, St. Gedeon, Que., $10,779; Bomart Investments Limited, Toronto, $47,500; Borger

Public Works—*Continued*

Structures Limited, Calgary, Alta., $35,879; J. Boshard and Son Limited, Vancouver, $44,440; P. E. Boudreau Contracting, Terrace Bay, Ont., $29,574; Eloie Boulay, Anse a Valleau, Que., $14,679; Bowring Brothers Limited, St. John's, $19,098; Boyles Bros. Drilling (Alberta) Ltd., Edmonton, $37,176; Brais, Frigon & Hanley, Montreal, $65,377; Leandre Breau, Neguac, N.B., $16,648; Bridge & Tank Company of Canada Ltd., Hamilton, Ont., $1,285,775; British American Oil Co. Limited, Montreal, $159,727; British Columbia Bridge and Dredging Company Limited, Vancouver, $463,506; British Columbia Power Commission, Vancouver, $52,655; Province of British Columbia Okanagan Flood Control, Victoria, $28,246; British Columbia Telephone Company, Vancouver, $18,150; The University of British Columbia, Vancouver, $67,713; Entreprises Paul Brodeur Limitee, Saint Hyacinthe, Que., $14,242; Bruce Coal Co. Ltd., Ottawa, $190,702; Buildcon Ltd., Regina, $53,782; Builders Sales Limited, Ottawa, $22,777; Burns & Co. Limited, Calgary, Alta., $35,701; Burns & Dutton Concrete and Construction Co. Ltd., Edmonton, $376,755; Burrard Dry Dock Company Limited, North Vancouver, B.C., $1,951,422; The Burrowes Manufacturing Co., Toronto, $48,329; M. Busch Ltd., Montreal, $46,957.

City of Calgary, Alta., $66,004; Calgary Packers Limited, Calgary, Alta., $11,906; Calgary Power Ltd., Calgary, Alta., $35,972; Calvert Construction Co. Ltd., Flin Flon, Man., $16,572; Cambrian Construction Limited, Montreal, $289,361; Cameron Contracting Limited, Halifax, $210,568; A. Brian Campbell & Sons Ltd., Indian Head, Sask., $31,978; Campbell and Grant Construction Company Limited, Antigonish, N.S., $104,328; G.T.R. Campbell & Company, Montreal, $12,227; Campbell Steel and Iron Works Limited, Ottawa, $35,565; Government of Canada—Canadian National Railways, $162,671, Central Mortgage and Housing Corporation, $3,281,800, Department of Labour, $13,759, National Capital Commission, $279,063, National Harbours Board, $19,939, Northern Canada Power Commission, $353,916, Northern Transportation Company Limited, $52,913, Post Office Department, $35,355, Department of Public Printing and Stationery, $159,040, Department of Transport, $39,660; Canada Creosoting Company Limited, Montreal, $77,457; Canada Packers Limited, Edmonton, $64,199; Canadian Armature Works Inc., Montreal, $13,061; Canadian Bridge Division of Dominion Steele and Coal Corporation Limited, Walkerville, Ont., $1,866,615; Canadian-British Engineering Consultants, Toronto, $25,756; Canadian Comstock Company Ltd., Ottawa, $160,158; Canadian Converters Company Limited, Montreal, $10,327; Canadian Corps of Commissionaires, Ottawa, $39,629; Canadian Dredge & Dock Co. Limited, Toronto, $1,362,301; The Canadian Fairbanks-Morse Company Limited, Montreal, $14,557; Canadian General Electric Company Limited, Toronto, $338,388; Canadian Import Company, Quebec, $35,906; Canadian Industries Limited, Halifax, $13,785; Canadian Laboratory Supplies Ltd., Mont Royal, Que., $21,084; Canadian Legion of the British Empire Service League, Grandview, B.C., $27,625; Canadian Longyear Limited, North Bay, Ont., $30,117; Canadian Mechanical Handling Systems Ltd., Windsor, Ont., $22,751; Canadian Office & School Furniture Co., Preston, Ont., $15,056; Canadian Oil Companies Limited, Toronto, $39,642; Canadian Pacific Air Lines Limited, Montreal, $36,444; Canadian Pacific Railway Company, Montreal, $77,569; Canadian Pittsburgh Industries Limited, Halifax, $10,770; Canadian Public Booth Co. Ltd., Arnprior, Ont., $196,200; Canadian Utilities Limited, Edmonton, $20,993; Canadian Western Natural Gas Company Limited, Calgary, Alta., $25,940; Canadian Westinghouse Company Limited, Hamilton, Ont., $21,784; Les Entreprises Cap-Diamant Ltee., Ste. Foy, Que., $76,617; E.G.M. Cape & Company (1956) Ltd., Montreal, $2,076,188; Cape Horn Construction Company Limited, St. John's, $38,977; Caplan Construction Ltd., Montreal, $16,990; Robert Carpenter, Bella Bella, B.C., $10,000; Carrington Construction Company Limited, Sudbury, Ont., $11,651; Cartier, Cote & Piette, Montreal, $11,450; Casselman Company Limited, Toronto, $35,870; Harold A. Casselman, Brockville, Ont., $10,500; Centennial Dredging & Sand Ltd., Richmond, B.C., $26,579; Central Construction Company, Eel Brook, N.S., $131,383; Central Industries Reg'd, Montreal, $36,432; Chandler Construction Limited, Chandler, Que., $19,634; Denis & Robert Charbonneau, Hearst, Ont., $26,225; Charlottetown Marine Industries Limited, Charlottetown, $14,419; Raoul Charron, Laval des Rapides, Que., $24,000; Chisholm Construction Company Limited, Antigonish, N.S., $1,373,740; George C. Chittick Ltd., Lancaster, N.B., $56,837; George Chouinard, Dorchester, Que., $13,650; Christenson and MacDonald Ltd., Edmonton, $508,665; Lloyd Christenson Ltd., Edmonton, $13,565; City Coal & Oil Co. Ltd., Vancouver, $11,600; City Hydro, Winnipeg, $236,348; Estates of William Clapp & Cyril Mainwaring, St. John's, $26,429; Clare Construction Company Limited, Little Brook, N.S., $81,185; Clare Industries Limited, Meteghan, N.S., $37,441; W. H. Clark Lumber Co. Ltd., Edmonton, $24,805; E. J. Clarke & Sons Ltd., Grand Falls, Nfld., $91,793; Claydon Company Limited, Winnipeg, $76,514; Rene Cleroux, Ottawa, $27,382; Emile Cloutier, Petit-Cap, Que., $23,761; Clumac Construction Ltd., Bristol, N.B., $27,735; Coady Construction Limited, Ottawa, $15,673; Coastal Dredging Limited, Montreal, $31,276; Cole Steel International Ltd., Toronto, $30,000; John Colford Contracting Co. Ltd., Ottawa, $287,114; Colonial Furniture Company (Ottawa) Limited, Ottawa, $12,293; B. & M. Comeau Construction Co. Ltd., Little Brook, N.S., $73,400; Comeau & Savoie Construction Limited, Caraquet, N.B., $62,216; Commonwealth Construction Co. Ltd., Vancouver, $1,388,774; Con-Bridge Limited, Toronto, $25,977; Concrete Products (Newfoundland) Limited, St. John's, $77,821; Concrete Repairs & Waterproofing Co. Ltd., Quebec, $177,384; Cone Water Heaters Ltd., Calgary, Alta., $82,673; Connelly-Dawson Airways Ltd., Dawson, Y.T., $20,000; Conniston Construction Company Ltd., Vancouver, $32,640; Consolidated Building Corporation Limited, Toronto, $12,655; Consolidated Dredging Limited, Montreal, $409,384; Consolidated Engines and Machinery Company Limited, Town of Mount Royal, Que., $17,074; Continental Construction Co. Ltd., Dartmouth, N.S., $103,416; Coode, Binnie & Preece, Ottawa, $73,383; J. E. Copeland Company Limited, Ottawa, $60,848; R. A. Corbett & Company Ltd., Saint John, N.B., $16,440; Coronation Construction Co. Ltd., Vancouver, $36,541; Lucien Cote Enr., Baie Comeau, Que., $21,483; County Construction Co. Ltd., Charlottetown, $44,761; Cowichan Construction Ltd., Duncan, B.C., $15,646; George A. Crain and Sons Ltd., Ottawa, $2,789,239; Craig, Madill, Horwood,

Public Works—*Continued*

Abram & Ingelson, St. John's, $17,774; Crane Limited, Montreal, $39,719; T. P. Crawford, Ottawa, $31,681; Crawley & Mohr Ltd., Jasper, Alta., $16,367; Crown Zellerbach Canada Limited, Ocean Falls, B.C., $72,171; Curran & Bridges Limited, Summerside, P.E.I., $284,730.

D.C.D. Pile Driving, Campbell River, B.C., $36,717; Dales Construction Co. Ltd., Edmonton, $191,184; D'Amore Construction (Windsor) Limited, Windsor, Ont., $16,455; Daniels & Mannard Ltd., Montreal, $12,312; Danis Construction Inc., Ste. Anne de Sorel, Que., $79,048; Paul D'Aoust Construction Limited, Ottawa, $11,509; William D'Aoust Construction Limited, Ottawa, $51,488; John L. Darby, Bedford, N.S., $12,362; Darling Brothers Limited, Montreal, $11,073; Dauphin Fixtures Limited, Dauphin, Man., $69,001; Geo. T. Davie & Sons Ltd., Lauzon, Que., $273,430; Arvid Davis, Vancouver, $14,225; R. A. Davis & Company Limited, Toronto, $24,610; Chester Dawe Limited, St. John's, $10,107; Dawe's Nail & Hardware Ltd., Bay Roberts, Nfld., $15,664; Dawson and Hall Ltd., Vancouver, $899,924; Dawson, Wade & Company Limited, Vancouver, $586,750; Dean Construction Company Limited, Tecumseh, Ont., $267,139; Dell Construction Limited, Barrhead, Alta., $49,705; Denoncourt & Denoncourt, Trois Rivieres, Que., $13,000; Detroit River Construction Limited, Blenheim, Ont., $350,297; Diamond Construction (1955) Limited, Fredericton, $173,748; Dibblee Construction Company Limited, Ottawa, $16,054; W. J. Dick Ltd., Vancouver, $26,954; Peter Dickinson Associates, Toronto, $79,815; Diebold of Canada Ltd., Toronto, $69,004; F. W. Digdon and Sons Limited, Mulgrave, N.S., $56,610; George L. Dillon Construction Limited, Tecumseh, Ont., $68,706; Dimock Construction, Inc., Caraquet, N.B., $279,765; M. H. Dineen & Associates Ltd., Ottawa, $17,948; George T. Dixon Ltd., Fortune, Nfld., $10,179; Dobush and Stewart, Montreal, $24,566; Charles B. Dolphin, Toronto, $22,849; Dominion Bridge Company Limited, Edmonton, $232,567; Dominion Coal Company Limited, Toronto, $68,591; Dominion Electric Protection Company, Ottawa, $89,538; Dominion Lock Co. Limited, Montreal, $94,386; Dominion Rubber Co. Ltd., Montreal, $21,479; Donald Inspection Ltd., Montreal, $11,060; Louis Donolo (Ontario) Limited, Toronto, $1,443,748; Doran Construction Co. Ltd., Ottawa, $74,425; R. A. Douglas Limited, New Glasgow, N.S., $325,965; Downie, Baker and Ahern, Halifax, $33,585; Romeo Drapeau, Trois-Pistoles, Que., $19,523; Drivers, Jonas Co., London, Eng., $10,554; Drouin & Drouin Ltd., Quebec, $12,827; Hedley Drover, St. John's, $16,494; Gerard Dube, Saint-Pamphile, Que., $15,759; Duffus, Romans & Single, Halifax, $55,861; Duford Limited, Ottawa, $12,897; Duford & Lavoie, Montebello, Que., $53,643; W. R. Duggan, Vancouver, $16,000; Clement Dumaresq, Riviere au Renard, Que., $12,018; Dunker Construction Co. Limited, Kitchener, Ont., $65,779; Dunn Construction Company Limited Baddeck, N.S., $13,692; Dunphy's Wholesale Ltd., Curling, Nfld., $12,873; Dustbane Products Limited, Ottawa, $54,266; Dyck Construction Company Ltd., Port Moody, B.C., $105,085.

E.M.I.—Cossor Electronics Limited, Halifax, $31,347; Earle Sons & Company Limited, St. John's, $85,436; Eastern Construction Company Limited, Walkerville, Ont., $322,479; Eastern Enterprises Ltd., Quebec, $222,308; Eastern Light & Power Company Limited, Sydney, N.S., $25,259; Eastern (P.E.I.) Contractors, Montague, P.E.I., $13,053; Eastern Woodworkers Limited, New Glasgow, N.S., $23,176; The T. Eaton Co. Limited, Toronto, $12,891; The E.B. Eddy Company, Hull, Que., $53,402; City of Edmonton, $64,347; Edmonton Construction Co. Ltd., Edmonton, $546,322; D. Kemp Edwards Limited, Ottawa, $76,329; Estate of William Thomas Edwards, Brampton, Ont., $35,133; Ellis-Don Limited, London, Ont., $1,137,357; Dorine Elsden, Lindsay, Ont., $12,000; Emco Limited, Ottawa, $27,655; Emery Engineering & Contracting Company Limited, Barrie, Ont., $43,821; Empire Maintenance Ltd., Montreal, $11,978; Engineering & Plumbing Supplies (Edmonton) Ltd., Edmonton, $10,988; Les Entreprises de L'Est Ltee., Cap-aux-Meules, Que., $75,249; Arthur A. Erickson, Winnipegosis, Man., $73,530; Roy Erickson & Rimmer & Sons Construction Ltd., Edmonton, $37,359; Eureka Construction Inc., Montreal, $19,655; Evans, Coleman & Evans Limited, Vancouver, $110,401; J. W. Evans, Winnipeg, $12,412.

Fabi & Fils Limitee, Sherbrooke, Que., $21,267; Fabric Care Associates Ltd., Edmonton, $200,069; Fabro Building & Supply Company Limited, Kimberley, B.C., $12,535; George E. Failing Supply Co. Ltd., Edmonton, $13,826; Elizabeth Falk, St. John's, $21,582; Farquhar Construction Limited, North Bay, Ont., $13,789; B. & J. Fawcett, Washago, Ont., $31,194; Federal Air Conditioning & Refrigeration Limited, Ottawa, $16,541; Cyril J. Feeney, Dartmouth, N.S., $32,878; Ferguson Industries Limited, Pictou, N.S., $91,630; William J. Ferguson, Mindemoya, Ont., $28,199; D. C. Festing & Sons, Haney, B.C., $16,262; Fielding Construction (Sudbury) Limited, Sudbury, Ont., $15,784; Finning Tractor & Equipment Company Limited, Vancouver, $13,380; Owen Fisher, Middle Stewiacke, N.S., $27,258; Fleck Bros. Limited, Vancouver, $19,940; Antonio Fleury & Raoul Bherer, Alma, Que., $13,857; Svein Flostrand, Keewatin, Ont., $23,447; Floyd Construction Company, Antigonish, N.S., $13,573; Ralph Ford, Northam, P.E.I., $30,035; Fort Construction & Equipment Limited, Prescott, Ont., $65,906; Fortier Northey & Associates Holdings Ltd., Peace River, Alta., $55,662; Louis G. Fortin Construction, Aylmer, Que., $45,056; Gerard A. Fougere, Dupuis Corner, N.B., $11,727; Foundation of Canada Engineering Corp. Ltd., Toronto, $152,940; Foundation Company of Ontario Limited, Sudbury, Ont., $218,575; Foundation Maritime Limited, Halifax, $600,047; Fournier-Neron, Clermont, Que., $14,811; Fournier Van & Storage Limited, Ottawa, $13,227; F. A. France Construction Co. Ltd., Virden, Man., $23,082; Frankford Builders Supplies, Frankford, Ont., $14,114; Bert Franske Auto Sales Limited, Vancouver, $18,000; C. A. Fraser Limited, Toronto, $11,808; J. Douglas Fraser, St. John's, $25,000; Fraser River Dredging Co. Ltd., Chilliwack, B.C., $77,731; Fraser River Pile Driving Company Limited, New Westminster, B.C., $942,853; City of Fredericton, $16,749; Freoschl & Heisler Limited, Moose Jaw, Sask., $18,759; Frid Construction Company Limited, Hamilton, Ont., $3,349,103; E. R. Frigon, In Trust, Frobisher Bay, N.W.T., $18,756; J. M. Fuller Limited, Weston, Ont., $14,945; Fullercon Limited, Ottawa, $139,017; Fundy Contractors Limited, Leonardville, N.B., $121,227; Henry J. Funk, N. Kildonan, Man., $20,796.

Public Works—*Continued*

Xavier Gagne, Matane, Que., $19,450; W. G. Gallagher Construction Limited, Toronto, $42,367; Gall's Lumber Yard, Rose Valley, Sask., $230,713; Arthur Gamble, Lindsay, Ont., $17,700; Helen Mary Gamble, Brockville, Ont., $14,000; Gander Lumber Company Limited, Gander, Nfld., $16,904; Gap Construction Company Limited, North Bay, Ont., $69,733; Gardiner Thornton Gathe & Associates, Vancouver, $30,098; Gaspe Construction Inc., Cap Chat, Que., $17,681; Les Entreprises Gaspe Inc., Cap Chat, Que., $24,557; Gatineau Power Company, Hull, Que., $167,342; La Cie de Plomberie & Chauffage Gendron, Ltee., Hull, Que., $11,365; Leo Gendron, Saint-Andre-de-Kamouraska, Que., $12,891; General Construction Co. (Alberta) Ltd., Lethbridge, $140,838; General Construction Co. Limited, Vancouver, $1,008,095; General Fire Extinguisher Corp. (Canada) Limited, Toronto, $12,725; Geocon Ltd., Montreal, $18,452; Gertz Construction Limited, St. Boniface, Man., $57,858; Getkate Masonry Construction Ltd., Lethbridge, Alta., $13,998; M. Geyer, Harrison Hot Springs, B.C., $16,773; Sir Alexander Gibb and Partners, Toronto, $169,572; Henry E. Gibson & Co. Ltd., Winnipeg, $35,517; Tom Gibson Contracting, Tofino, B.C., $30,062; Giebelhaus Building Supplies Ltd., Fort St. John, B.C., $12,343; Giffels & Vallet of Canada Ltd., Windsor, Ont., $19,908; Lionel Glover, Hare Bay, Nfld., $17,754; Goldstein Bros. Limited, Ottawa, $10,869; Goodrich & Treiber, Bassano, Alta., $14,235; Goodyear Tire & Rubber Company of Canada Limited, Montreal, $10,676; Gorham's Painting Supplies Ltd., Whitehorse, Y.T., $12,870; T. C. Gorman (Nova Scotia) Limited, Halifax, $763,219; Gorn's Electrical Supply Co. Ltd., Montreal, $10,542; Mark Gosse and Sons Ltd., Spaniard's Bay, Nfld., $10,927; Goudreau Construction Reg'd., Stanstead, Que., $10,403; Frederick George Gover, St. John's, $17,000; T. A. Gowling Construction Company, Hamilton, Ont., $18,995; P. W. Graham and Sons Ltd., Moose Jaw, Sask., $147,593; D. Grandmaitre Ltd., Ottawa, $10,339; W. & C. Grant Construction (Pacific) Ltd., Toronto, $919,146; Grant-Mills Limited, Montreal, $69,021; C. E. Gravel & Associates, Montreal, $41,309; The Gray-Harvey Co. Limited, Ottawa, $12,612; A. P. Green Fire Brick Company Ltd., Weston, Ont., $16,078; Greenall Bros. Ltd., Burnaby, B.C., $10,766; Greene Construction Company, Drumheller, Alta., $14,197; Greenlees Piledriving Co. Ltd., Vancouver, $39,070; Thomas Gregoire, Ottawa, $15,072; Benoit Grenier, Saint-Elzear, Que., $16,781; Noel Grenier, Saint-Raphael, Que., $11,384; Gulf Coast Construction Co. Ltd., Westview, B.C., $15,290; Gulf Construction, Chandler, Que., $253,998; Gulf Maritime Construction Limited, Matane, Que., $514,383.

H. D. C. Construction Co. Ltd., Edmonton, $19,849; Hacquoil Construction Limited, Fort William, Ont., $32,117; John P. Hague, Victoria, $22,920; Hakala Construction, Sioux Lookout, Ont., $12,738; Halifax Shipyards Limited, Halifax, $63,532; J. & E. Hall (Canada) Limited, Montreal, $39,156; Gertrude Hallett, St. John's, $75,000; Hamilton Harbour Commissioners, Hamilton, Ont., $17,226; Harbour Development Limited, Saint John, N.B., $899,455; Harbour Pile Driving Co., Nanaimo, B.C., $49,780; Wm. Harris Cartage Ltd., Toronto, $11,644; Harriss & Harriss, Sydney, N.S., $32,623; A. Harvey and Company, Limited, St. John's, $47,070; Susan Harvey, St. John's, $10,646; Hayward's Lumber Co. Limited, Edmonton, $10,068; Hazelgrove, Lithwick & Lambert, Ottawa, and Shore & Moffat, Toronto, $58,576; Hebert Lumber Ltee., Montreal, $13,833; Hectors Ltd., Calgary, Alta., $12,595; Henderson Furniture Limited, Montreal, $38,960; A. E. Hickman Co. Ltd., St. John's, $24,298; Highway Construction Co. Ltd., and Peter Kiewit Sons Co. of Canada Ltd., Vancouver, $328,553; Hill-Clark-Francis Limited, New Liskeard, Ont., $18,927; Hill the Mover (Canada) Limited, Ottawa, $20,138; Hillas Electric Co., Edmonton, $13,225; Holterman Construction, Quinton, Sask., $36,003; Robert Holzer, Edmonton, $143,978; Honeywell Controls Ltd., Montreal, $10,587; Horie & Tynan Construction Limited, Vancouver, $10,983; Horwood Lumber Company Limited, St. John's, $21,588; Hoskin Scientific Company, Montreal, $20,482; C. A. Hubley, Ltd., St. John's, $11,663; Hudson's Bay Company, Edmonton, $334,827; Hughes-Owens Company Limited, Ottawa, $56,859; Corporation of the City of Hull, Que., $16,742; Hume & Rumble Limited, Victoria, $21,350; E. J. Hunter & Sons, Victoria, $49,117; Hurdman Bros. Limited, Ottawa, $149,936; Hydro Electric Power Commission of Ontario, $370,031; Hydro-Quebec, Montreal, $222,382; Hygiene Products Limited, Montreal, $38,830.

Ideal Upholstering Co. Ltd., Montreal, $45,911; Imperial Builders Ltd., Burnaby, B.C., $44,143; Imperial Oil Limited, Toronto, $462,039; Independent Coal & Lumber Co. Limited, Ottawa, $648,457; Inland Construction Ltd., Moose Jaw, Sask., $13,415; International Paints (Canada) Limited, Montreal, $12,716; Internorth Construction Limited, Cooksville, Ont., $24,845; Irving Oil Company Limited, Saint John, N.B., $37,669; Island Industries Ltd., St. John's, $11,975.

J. M. G. Construction Inc., La Malbaie, Que., $41,444; Jenner Motors Ltd., Edmonton, $10,917; C. Jobin Limitee, Quebec, $373,535; B. K. Johl Inc., Montreal, $113,904; Johnson & McWhinnie, Windsor, Ont., $16,016; O. I. Johnson Construction Ltd., Yellowknife, N.W.T., $58,034; H. Jones & Son, White Rock, B.C., $14,733; J. A. Jones Construction Company (Canada) Limited, Stephenville, Nfld., $832,469.

Henry J. Kaiser Company (Canada) Ltd., Montreal, $315,919; Kebec Construction Enr., Rimouski, Que., $26,963; Keene Construction Company Limited, Toronto, $19,448; Jas. P. Keith & Associates, Montreal, $25,096; Kelly-Douglas & Co., Limited, Burnaby, B.C., $10,057; John Kelly, Edmonton, $25,000; Kelvin & Hughes (Canada) Limited, Montreal, $11,757; Kenney Construction Company Limited, Yarmouth, N.S., $343,597; Peter Kiewit Sons of Canada Ltd., Edmonton, $513,811; Kingham-Gillespie Coal Co. Ltd., Victoria, $12,268; Kipp Kelly Limited, Winnipeg, $148,236; S. R. Kirkland Construction Co. Ltd., Ladysmith, B.C., $83,385; B. F. Klassen Construction, Winnipeg, $20,030; Kleen Limited, Calgary, Alta., $10,171; Klondike Helicopters Ltd., Dawson, Y.T., $10,566; Kovacs Construction Co. Ltd., Toronto, $127,992; Steven Kovacs,

Public Works—*Continued*

Toronto, $13,142; Thomas Koziak, Edmonton, $20,299; Kraft Construction Company Ltd., Winnipeg, $49,375; Theo. Krause Construction, Gleichen, Alta., $22,470; The H. Krug Furniture Company Limited, Kitchener, Ont., $36,876.

Adelard Laberge Ltee., Quebec, $13,691; Lacey Construction Limited, Churchill, Man., $11,760; Albert Lacoste, Rouyn, Que., $20,000; Lahti Construction Ltd., Saskatoon, Sask., $18,432; John Laing & Son (Canada) Ltd., Vancouver, $688,600; Lajeunesse & Freres Inc., Granby, Que., $10,568; The Frank P. Lalonde Ltd., Montreal, $11,621; L'Atelier Mecanique de la Malbaie Enr., La Malbaie, Que., $10,278; J. Lamontagne Limitee, Montreal, $12,524; Samuel Lampert & Co. Ltd., Ottawa, $12,553; A. Lanctot Construction Company Ltd., Ottawa, $146,745; Landry Construction Inc., Natashquan, Que., $10,964; Langevin, Letendre, Monti & Associates and Paul Pelletier, Campbellton, N.B., $67,228; Leon Laplante, Saint Pascal, Que., $23,701; L. Lariviere, Ottawa, $34,594; Roland Lariviere Ltee., Ottawa, $15,486; The Estate of John George Lark and Mary Lark, Ottawa, $28,492; G. A. Larson, Edmonton, $26,824; T. B. Larsen Construction Ltd., Rocky Mountain House, Alta., $10,621; Laverendrye Construction Ltee., Proulxville, Que., $135,404; William Law & Company Limited, Yarmouth, N.S., $25,862; Thos. Lawson & Sons Limited, Ottawa, $14,458; Raymond Lebel, Metabetchouan, Que., $11,231; Leblanc and Gaudet, Moncton, N.B., $53,439; Leo LeBlanc, Richibucto, N.B., $31,511; Roger LeBlanc, Buctouche, N.B., $13,417; Paul M. Lechlitner, North Bay, Ont., $58,969; Geo. H. Lees & Co. Limited, Hamilton, Ont., $155,000; Jean-Serge LeFort, Ottawa, $36,208; Robert Lemire, St. Germain de Grantham, Que., $14,501; Roland Lemire, Nicolet, Que., $15,554; Andre Leroux and Jean-Marie Marquis, Rimouski, Que., $46,805; Conrad Lessard Ltee., Thetford Mines, Que., $12,304; Libby, McNeill & Libby of Canada Limited, Wallaceburg, Ont., $16,020; Lightfoot Construction Ltd., Belleville, Ont., $33,292; Jos. A. Likely Limited, Saint John, N.B., $12,393; B. G. Linton Construction Ltd., Hay River, N.W.T., $99,805; L'Islet Metal Inc., L'Islet Station, Que., $51,797; Liverpool Lumber Company Ltd., Liverpool, N.S., $49,672; J. H. Lock & Sons Ltd., Toronto, $20,071; Lofstrom Construction Company Ltd., Fredericton, $41,047; H. Avard Loomer Company Limited, Saint John, N.B., $14,259; J. R. Loyer, Montreal, $23,204.

Macaw & MacDonald Ltd., St. Boniface, Man., $86,158; Ernest Maurice MacCalder and Mary Jean MacCalder, Lindsay, Ont., $17,500; Edward MacCallum, Brackley Beach, P.E.I., $19,818; Albert MacDonald, Port Hood, N.S., $32,004; Allen J. MacDonald, Little Judique, N.S., $14,618; MacDonald and MacKeigan, Mira Gut, N.S., $62,261; Colin R. MacDonald Limited, Antigonish, N.S., $292,768; Macdonalds Consolidated Limited, Calgary, Alta., $11,470; MacDougall Construction Co. Ltd., New Glasgow, N.S., $289,481; Fred W. MacEwen, Morell, P.E.I., $11,792; Machine Products Corp., Montreal, $85,178; John A. MacIsaac Construction Co., Whitehorse, Y.T., $762,618; Robert D. Mackey Construction Company Limited, Brockville, Ont., $10,076; Mackie & Hooper Construction Company Limited, Vernon, B.C., $24,562; Norman N. MacLean, Murray River, P.E.I., $90,580; Maclin Motors Limited, Calgary, Alta., $30,108; MacMillan & Bloedel Sales Limited, Vancouver, $16,172; MacMillan's Marine Services, Port Lambton, Ont., $30,828; MacPherson Builders Ltd., Moncton, N.B., $55,434; Madden & Son Company Limited, Quebec, $31,505; Maurice Mainguy and Leo Turcotte, Quebec, $15,578; Mainland Construction Co. Ltd., Vancouver, $248,680; Paul Malenfant, Trois Pistoles, Que., $18,364; Mamczasz Bridge Construction, Calgary, Alta., $15,337; Manik Construction Ltd., Baie Comeau, Que., $39,059; Manitoba Power Commission, Winnipeg, $43,516; Mannix Co. Ltd., Calgary, Alta., $681,392; Marautier Construction Inc., Sainte-Anne-de-la-Perade, Que., $85,709; Marchand Electrical Company Limited, Ottawa, $16,365; Simeon Marcil, Saint Chrysostome, Que., $51,935; Eugene Marcoux, Sherbrooke, Que., $26,015; A. D. Margison & Associates Ltd., Toronto, $16,850; Marine Industries Limited, Montreal, $146,530; Marine Ironworks Limited, St. John's, $40,309; Marine Pipeline and Dredging Ltd., Vancouver, $27,594; Maritime Builders Limited, Sydney, N.S., $255,428; Maritime Electric Company Limited, Fredericton, $36,746; Markel Electric Products, Fort Erie, Ont., $18,445; Marpole Construction Co. Ltd., Vancouver, $453,110; Marshall Wells of Canada Limited, Edmonton, $36,822; Henri-Louis Martel, Dorval, Que., $49,737; Paul-Emile Martel, Saint Michel des Saints, Que., $17,914; Henry J. Martens, Morden, Man., $18,792; Massicotte Furniture Co. Ltd., Joliette, Que., $81,490; Mathers and Haldenby, Toronto, $228,744; Matheson Brothers Ltd., Yorkton, Sask., $541,582; Mathews Conveyer Company Limited, Port Hope, Ont., $43,212; Mayno Davis Lumber Co. Ltd., Ottawa, $14,409; Robert McAlpine Limited, Toronto, $132,303; McArthur Construction Co., Owen Sound, Ont., $19,702; Allen McBain Lumber Co. Ltd., Edmonton, $12,811; McDowell and Cook, Seal Cove, N.B., $23,718; H. J. McFarland Construction Co. Ltd., Picton, Ont., $865,090; W. McGill & Company, Toronto, $10,739; McGill Window Cleaning Co., Montreal, $20,874; McKay-Cocker Construction Limited, London, Ont., $44,709; H. N. McKay & Company Ltd., Calgary, Alta., $13,158; McKenzie Barge & Marine Ways Ltd., Vancouver, $10,027; McKenzie Dredging & Derrick Co. Ltd., Vancouver, $15,230; McLaughlan Estates Ltd., St. John's, $40,000; J. W. McMulkin & Son Limited, Upper Gagetown, N.B., $135,736; McMullen et Gagnon Inc., Matane, Que., $12,352; McNamara Construction Limited, Toronto, $305,354; McNamara Construction of Nfld. Ltd., St. John's, $5,563,100; McNamara Construction Western Ltd., Edmonton, $202,798; McNamara Engineering Limited, Toronto, $88,033; McNamara Limited, Edmonton, $729,269; McNamara Marine Ltd., Toronto, $346,344; McNamara (Quebec) Ltd., Montreal, $2,467,374; Howard McRae Equipment Company Ltd., Faust, Alta., $11,810; The J. H. McRae Company Limited, Vancouver, $16,614; Archie McWade, Stittsville, Ont., $10,474; Meiklejohn, Lamont & Gower, Penticton, B.C., $12,608; J. H. Meilleur, Hull, Que., $10,011; Melancon et Fils Inc., Grand'Mere, Que., $180,073; Menard Bros. Ltd., Cornwall, Ont., $14,162; Mercer & Mercer, Vancouver, $12,785; Mercury Maintenance Services Limited, Ottawa, $37,200; Francois Michaud, La Sarre, Que., $14,226; Michele Drilling & Exploration Co. Ltd., Edmonton,

Public Works—*Continued*

$42,480; Earle J. Midkiff, Ottawa, $11,332; E. Miller, St. John's, $19,693; G. E. Millhouse Construction Co. Ltd., North Vancouver, $36,062; Milne, Gilmore and German, Montreal, $61,880; Edgar Milot, Inc., Montreal, $80,280; C. M. Miners Construction Co. Ltd., Saskatoon, Sask., $80,861; Estate of Amanda B. Misener and Ella C. L. Misener, Niagara Falls, Ont., $36,861; Model Builders (Aurora) Limited, Aurora, Ont., $22,610; Modern Building Cleaning Service of Canada Limited, Vancouver, $412,673; Modern Construction Limited, Moncton, N.B., $60,971; Monarque Hurter & Coupienne, Montreal, $16,690; City of Montreal, $308,735; W. Morgan & Son, Ottawa, $11,562; Morrison & McRae Limited, Summerside, P.E.I., $267,742; Mosher and Rawding Limited, Liverpool, N.S., $400,410; M. D. Muttart Limited, Edmonton, $19,898.

National Petroleum Inc., Montreal, $25,646; Naugle's Sand and Gravel Co. Ltd., Halifax, $12,584; Nelson River Construction Limited, St. Boniface, Man., $10,475; New Brunswick Electric Power Commission, Fredericton, $61,794; Province of New Brunswick, Fredericton, $36,612; Newfoundland Coal & Oil Company Ltd., St. John's, $20,005; The Diocesan Synod of Newfoundland, St. John's $227,000; Newfoundland Hardwoods Limited, Clarenville, Nfld., $19,142; Newfoundland Light & Power Company Limited, St. John's, $54,303; Newson and Newson, Kindersley, Sask., $42,307; New System Towel Supply Co. Ltd., Montreal, $18,531; New West Construction Co. Ltd., Edmonton, $247,015; City of New Westminster, B.C., $23,294; New York Window Cleaning Co. Ltd., Toronto, $13,568; Neyrpic Canada Ltd., Montreal, $20,702; Noma Construction Co. Ltd., Montreal, $42,823; Nordbec Construction Inc., Rimouski, Que., $62,927; Eric Ruben Norman, Kenora, Ont., $133,351; Mary Norris, St. John's $10,000; North American Buildings Limited, Winnipeg, $878,985; North Shore Construction Company Limited, Montreal, $41,362; North West Lumber Sales Ltd., Edmonton, $63,057; Northern Construction Company & J. W. Stewart Limited, Vancouver, $28,397; Northern Electric Company Limited, Montreal, $44,794; Northern Guniting Co. Ltd., Richmond, B.C., $10,404; Northgate Construction Co. Ltd., Edmonton, $23,277; Northland Utilities Limited, Edmonton, $14,652; Northwest Construction Limited. Prince Rupert, B.C., $16,812; Northwestern Utilities Limited, Edmonton, $42,390; Nova Scotia Light & Power Company Limited, Halifax $73,062; Province of Nova Scotia, Halifax, $21,227.

O. & H. Construction Limited, Port Arthur, Ont., $33,000; Oakwood Estates Limited, Downsview, Ont., $23,300; Office Specialty Mfg. Co. Limited, Newmarket, Ont., $323,189; Charles Ogilvy Limited, Ottawa, $10,420; C. J. Oliver Ltd., Vancouver, $573,510; Ontario Building Cleaning Co. Ltd., Ottawa, $84,724; Ontario Marine and Dredging Limited, Toronto, $394,699; Province of Ontario, Toronto, $10,316; William O'Reilly, St. John's $23,067; Entretiens Industriels & Sanitaires Orleans Enr., Quebec, $10,500; R. Osterberg, Lethbridge, Alta., $21,245; Otis Elevator Company Limited, Hamilton, Ont., $554,384; Corporation of the City of Ottawa, $309,007; Ottawa Gas, Ottawa, $11,155; Ottawa Hydro-Electric Commission, Ottawa, $982,043; Ottawa Iron Works Limited, Ottawa, $64,132; Ottawa Mechanical Services Ltd., Ottawa, $50,081; Ottawa Typewriter Company Limited, Ottawa, $13,482; Ouellon Construction Limited, Campbellton, N.B., $14,568.

Pacific Piledriving Co. Ltd., Victoria, $533,355; Pacific Western Airlines Ltd., Edmonton, $94,202; Palmer Brothers Limited, Hull, Que., $55,426; Romeo Paquet, Sherbrooke, Que., $22,788; Alex Park and Son Ltd., Vancouver, $44,539; Ngwa Park, Ottawa, $23,500; C. C. Parker and Associates Limited, Hamilton, Ont., $51,723; Theodora L. Parrish, Lindsay, Ont., $12,000; Ralph & Arthur Parsons Limited, Windsor, N.S., $85,004; J. Pascal Hardware Co. Limited, Montreal, $11,334; Patrick Construction Limited, Hamilton, Ont., $250,000; Pauling & Co. (Overseas) Ltd., London, Eng., $10,835; Paul Pauze & Fils Ltee., Tracy, Que., $24,118; Pedlar People Limited, Oshawa, Ont., $17,298; Jean Paul Pelletier Inc., Quebec, $75,783; Theodose Pelletier, Cap Chat, Que., $28,187; Pembina River Construction Ltd., Edmonton, $339,411; A. K. Penner & Sons Ltd., Giroux, Man., $75,966; Perini Limited, Toronto, $1,878,134; Edward Perron and Arthur Morin, Amqui, Que., $29,701; A. W. Peterson Construction Co. Ltd., St. Boniface, Man., $17,679; Peterson & Cowan Elevator Company Limited, Vancouver, $12,147; The B. Phillips Co. Limited, Toronto, $19,458; Photographic Stores Limited, Ottawa, $12,690; Piette, Audy and Lepinay, Sillery, Que., $55,541; C. A. Pitts General Contractor Limited, Toronto, $24,353; Plains-Western Gas & Electric Co. Ltd., Edmonton, $27,701; Plessis Construction Limited, Lotbiniere, Que., $57,873; Pollock & Tayler Construction Co. Ltd., Penticton, B.C., $39,655; William Pond, St. John's, $11,000; Poole Construction Company Limited, Edmonton, $1,159,719; H. H. Popham and Company Limited, Ottawa, $50,203; Portable Bridges Ltd., Ottawa, $21,930; The J. P. Porter Company Limited, Montreal, $1,173,045; Dame Eugenie Desbiens Pouliot, Bagotville, Que., $17,500; L. E. Powell and Company Limited, Halifax, $66,952; Premat Construction Ltd., New Westminster, B.C., $15,184; Premier Construction Co. Ltd., Vancouver, $396,999; Presley Painting & Decorating Co. Ltd., Ottawa, $22,488; John C. Preston (Sales) Limited, Ottawa, $15,416; Harold N. Price, Shediac, N.B., $116,939; Prieur Entreprises Inc., Laval des Rapides, Que., $85,577; Progress Electric Ltd., Edmonton, $17,676; Public Utilities Commission, Kingston, Ont., $15,786; Public Utilities Commission, Kitchener, Ont., $10,651; Public Utilities Commission, London, Ont., $19,834; Public Utilities Commission, Peterborough, Ont., $12,438; Public Utilities Commission, St. Catharines, Ont., $10,621; Public Utilities Commission, Windsor, Ont., $20,857; Pulsifer Construction Limited, Kirkland Lake, Ont., $132,182.

Quadra Construction Company Limited, Vancouver, $63,723; Quam Construction Company, Red Deer, Alta., $42,804; Quebec Power Company, Quebec, $38,262; Quebec Window Cleaning Company Limited, Ottawa, $109,884; Quemont Construction Ltee., Montreal, $90,434; J. S. Quinn Construction Company Limited, Winnipeg, $34,574; Quinney and Fuller Construction Ltd., Nanaimo, B.C., $31,329.

Public Works—*Continued*

R. & R. Construction, Ottawa, $31,771; Racey, MacCallum and Associates, Toronto, $24,508; Alfred Orange Ramier, Port Daniel West, Que., $15,975; R. H. Rankin Construction, Summerside, P. E. I., $19,653; W. A. Rankin Limited, Ottawa, $30,749; Elsie Rasmussen and Walter Karl Rasmussen, South Burnaby, B.C., $13,750; Raymond International Company Limited, Toronto, $2,004,137; Rayner Construction Limited, Moncton, N.B., $66,536; A. Rebiffe Construction Co. Ltd., Winnipeg, $19,506; Redfern Construction Company Limited, Toronto, $565,117; A. G. Reed, Ottawa, $47,829; Regal Bros. Construction Ltd., Fort Qu'Appelle, Sask., $13,347; City of Regina, $206,362; Stanley Reid, Port Hillford, N.S., $51,657; Rideau Aluminum & Steels, Ltd., Ottawa, $13,367; Rieger Bros. Construction Limited, Pelee Island, Ont., $33,123; Georges Riverin & Fils, Chicoutimi, Que., $21,087; Angus Robertson Ltd., Montreal, $76,090; Bruce Robinson Electric (Edm.) Ltd., Edmonton, $21,657; Rodney Contractors Limited, Yarmouth, N.S., $19,033; Ron Construction Company Limited, Ottawa, $746,628; Ross-Meagher Limited, Ottawa, $68,107; Rounthwaite & Fairfield, Toronto, $67,568; Rousseau Metal Inc., St. Jean, Que., $117,933; Les Entreprises Rouyn Ltee., Rouyn, Que., $145,326; H. Roy Construction, Melfort, Sask., $33,224; Romeo Roy, Saint-Uulric, Que., $10,483; Royal Metal Manufacturing Co. Limited, Galt, Ont., $67,875; Royalite Metal Furniture Co. Limited, Galt, Ont., $94,560; Ruiter Electric Limited, Ottawa, $13,018; Rule-Wynn and Rule and Rensaa and Minsos, Edmonton, $14,852; Ruliff Grass Construction Company Limited, Thornhill, Ont., $369,317; Russel-Hipwell Engines Ltd., Owen Sound, Ont., $26,461; Russell Construction Limited, Toronto, $440,999; Richard & B. A. Ryan Limited, Toronto, $135,150.

Gideon Sacrey, Woodstock, Nfld., $43,081; Sagra Shipping & Towing Co. Limited, Vancouver, $14,857; Reginald St-Georges, St. Michel des Saints, Que., $14,850; City of Saint John, N.B., $45,480; Saint John Dredging Co. Ltd., East Saint John, N.B., $19,783; Saint John Dry Dock Co. Ltd., Saint John, N.B., $92,490; City of St. Laurent, Que., $14,885; St. Laurent Construction Limited, Edmonton, $235,836; Les Travaux Saint-Laurent Enrg., St. Laurent, Que., $59,244; St. Maurice Automobile Enrg., Shawinigan Falls, Que., $10,000; St. Maurice River Dredging Reg'd, Notre Dame de Pierreville, Que., $16,050; Construction St-Patrice Limitee, Rieviere-du-Loup, Que., $12,691; Emile St. Pierre, Rimouski, Que., $10,626; Ste-Foy Construction Ltee., Ste. Foy, Que., $19,345; Alan Samuels, Little Norway, Ont., $110,000; Sanco Limited, Ottawa, $100,092; Saskatchewan Power Corporation, Regina, $76,228; City of Saskatoon, Sask., $19,659; Saunders, Howell & Co. Limited, Carbonear, Nfld., $11,321; Sauve Construction Limited, Blainville, Que., $12,938; S. Schulz Inc., St. Jerome, Que., $14,102; M. F. Schurman Company Limited, Summerside, P.E.I., $66,812; L. C. Scott Construction Co. Ltd., Willowdale, Ont., $51,521; Scuffler Dredge Co. Ltd., Chilliwack, B.C., $26,400; Seaforth Construction Ltd., Vancouver, $14,049; Security Safes Limited, Montreal, $55,156; W. Sefton & Associates Ltd., Toronto, $48,943; E. D. Senum, Shellbrook, Sask., $12,884; Les Carrieres Sept Iles Inc., Sept Iles, Que., $21,600; Shaw Construction Co. Ltd., Midnapore, Alta., $526,704; Shawinigan Water and Power Company, Shawinigan Falls, Que., $38,498; John J. Shea Ltd., Ottawa, $204,945; Shelburne Contracting Limited, Shelburne, N.S., $71,768; Shell Oil Company of Canada Limited, Montreal, $186,928; Shelly & Young Construction Ltd., Fort Qu'Appelle, Sask., $18,938; J. Harold Shenkman, Ottawa, $23,594; Sheppard & McDermid Construction, Little Current, Ont., $71,960; City of Sherbrooke, Que., $15,353; Lester Shoalts Limited, Wainfleet, Ont., $40,698; E. H. Shockley & Son Limited, Vancouver, $144,921; Shoquist Construction Limited, Saskatoon, Sask., $15,353; Shore & Horwitz Construction Co. Ltd., Ottawa, $577,739; Shore & Moffat, Toronto, $38,090; Sidney Roofing & Paper Co., Ltd., New Westminster, B.C., $20,631; Armand Simard, L'Orignal, Ont., $11,335; Simcoe Dock & Dredging Limited, Toronto, $45,316; H. C. Simms Limited, Buchans, Nfld., $12,280; Arthur Simoneau, Charny, Que., $13,929; C. Howard Simpkin Ltd., Montreal, $10,610; Sinclair Supply Co. Ltd., Vankleek Hill, Ont., $15,853; Sirotek Construction Limited, Ottawa, $10,707; Skeena River Piledriving Co., Prince Rupert, B.C., $27,001; Skow Construction Limited, Weyburn, Sask., $18,890; Slade Contractors Co. Ltd., Ocean Park, B.C., $54,165; J. K. Smit and Sons of Canada Ltd., Toronto, $15,313; Smith Brothers and Wilson Limited, Regina, $66,695; Smith, Carter, Searle Associates, Winnipeg, $16,200; L. G. & M. H. Smith Limited, Port Hood Island, N.S., $89,055; Smithway Plumbing, Edmonton, $18,843; Roy Soderlind & Co. Limited, Ottawa, $42,563; Les Sœurs de la Presentation de Marie, St. Hyacinthe, Que., $150,000; Les Entreprises Sorel Enrg., Pierreville, Que., $24,689; Sorenson Construction Company Ltd., Vancouver, $17,669; Southern Alberta Construction Limited, Lethbridge, Alta., $27,335; Southern Canada Power Company Limited, Montreal, $28,881; South-West Construction Company Limited, Trail, B.C., $15,138; Speckert-Morris Limited,, Port Arthur, Ont., $21,391; G. Splinter & Sons, Kingston, Ont., $10,462; L. & D. Spracklin, Charlottetown, $11,032; Spracklin & Reid, St. John's $35,073; Square M Construction Limited and Coleman Collieries Limited, Edmonton, $2,269,140; Standard Construction Co. Limited, Halifax, $56,109; Standard Desk Manufacturers Limited, Montreal, $100,181; The Standard Dredging Company Limited, Saint John, N.B., $97,411; Standard Oil Company of British Columbia Limited, Vancouver, $35,067; Standard Plumbing & Heating, Eastview, Ont., $11,724; Stange Construction Co. Ltd., Vancouver, $113,146; J. R. Statham Construction Limited, Ottawa, $74,826; Stead & Lindstrom Limited, Port Arthur, Ont., $97,959; The Steel Equipment Co. Limited, Pembroke, Ont., $39,719; Steinbach Lumber Yards Limited, Steinbach, Man., $35,010; Stephen Construction Company Limited, Saint John, N.B., $12,108; Stephens Construction Limited, Sydney, N.S., $122,371; Stewart-Hinan Corporation Ltd., St. Catharines, Ont., $121,543; Greta E. Stewart and Peter J. Stewart, Arnprior, Ont., $14,900; Stork Construction Co. Limited, St. Catharines, Ont., $13,090; Strong, Lamb & Nelson Ltd., Calgary, Alta., $11,206; M. Sullivan & Son Limited,

Public Works—*Concluded*

Arnprior, Ont., $170,397; M. J. Sulpher and Sons Limited, Ottawa, $25,844; Swift Construction Co. Limited, Swift Current, Sask., $33,270; Sydney Engineering & Dry Dock Company Limited, Sydney, N.S., $21,527; Jean F. and W. A. Symington, Arnprior, Ont., $19,500.

A. H. Tallman Bronze Co. Limited, Hamilton, Ont., $10,276; Taylor Bros., Toronto, $25,418; Taylor Engineering & Construction Co. Limited, Toronto, $37,967; Taylor-McKibbon Ltd., Toronto, $10,479; Gladstone C. Telford, Lindsay, Ont., $16,500; Tellier et Groleau Inc., Three Rivers, Que., $54,227; Temiskaming Construction Limited, Toronto, $123,011; J. U. Tessier, Pointe-au-Pere, Que., $13,700; Theriault & Beland Enr., Quebec, $56,140; Thomas Construction Company Limited, Galt, Ont., $24,420; Tidewater Construction Company Limited, New Glasgow, N.S., $429,274; Tippet-Richardson (Ottawa) Limited, Ottawa, $25,735; John L. Tiveron, Weston, Ont., $75,000; J. H. Todd & Sons Limited, Vancouver, $107,017; P. C. Toft Co. Limited, Scarborough, Ont., $26,800; Top Construction Limited, Ste. Therese, Que., $13,103; The Tope Construction Co., Hamilton, Ont., $14,300; City of Toronto, $17,487; Toronto Drydock Company Limited, Toronto, $20,810; Toronto Terminals Railway Company, Toronto, $102,385; Toten Construction Co. Ltd., London, Ont., $14,833; The Tower Company Ltd., Montreal, $442,739; Town & Country Construction Company Limited, Carmanville, Nfld., $250,528; Tracy Construction Inc., Ville de Tracy, Que., $578,546; Transoil Fuels Ltd., Montreal, $13,116; Trask & Shaw Ltd., Sanford, N.S., $25,361; William A. Trask Ltd., St. John's, $25,708; Charles-Eugene Tremblay, Baie St. Paul, Que., $45,202; Eugene Tremblay, St. Joseph de la Rive, Que., $11,601; George Tremblay, Matane, Que., $11,715; Triangle Construction Co. Ltd., Chilliwack, B.C., $20,388; Trynor Construction Co. Ltd., Halifax, $181,822; Turnbull Elevator Company Limited, Toronto, $98,133; George A. Turnbull, Lavaltrie, Que., $29,882; Twillingate Engineering and Construction Co. Ltd., Twillingate, Nfld., $43,716.

Ultra Electric Inc., Hull, Que., $12,108; Underwood, McLellan & Associates Ltd., Saskatoon, Sask., $77,034; Unicrete Construction Limited, Ottawa, $13,433; Union Electric Supply Co. Limited, Montreal, $30,065; Union Packing Company, Calgary, Alta., $17,649; Union Quarries and Paving Limited, Quebec, $183,292; United Nail & Foundry Co. Limited, St. John's, $10,816; Universal Construction Co. Ltd., Edmonton, $50,793; Universal Constructors & Engineers Limited, Saint John, N.B., $629,838; Universal Electric, Ottawa, $11,421.

Vaillancourt Agencies, Ottawa, $33,595; The Valley Camp Coal Co. of Canada Ltd., Toronto, $24,092; Frank Van Bussel & Sons Ltd., Lucan, Ont., $12,082; City of Vancouver, $58,943; Veldhoen Construction Company Limited, Kindersley, Sask., $47,206; Verga Construction Ltee., Dolbeau, Que., $12,769; Vermont Construction Incorporee, Montreal, $292,736; Verreault Navigation Inc., Les Mechins, Que., $55,740; Victoria Machinery Depot Co. Ltd., Victoria, $48,861; Victoria Pile Driving Co. Ltd., Victoria, 78,024; Wim Vile, Bell's Corners, Ont., $19,431; Patrick Villeneuve, Pointe-au-Pic, Que., $14,956.

Wadman Bros., Bar Haven, Nfld., $11,884; Wakeman & Trimble Contractors Ltd., Victoria, $108,660; Walden Bros. Sawmills Ltd., Minstrel Island, B.C., $11,136; Warnock Hersey Company Limited, Montreal, $17,597; Warnock Hersey Soil Investigations Ltd., Montreal, $28,110; Watson Lumber Company, Rose Valley, Sask., $12,518; Wil Watson Construction, Manotick, Ont., $14,078; B. & F. Way, Newton, Nfld., $19,021; Weaver Coal Company, Montreal, $19,965; Webb & Knapp (Canada) Realties Limited, London, Ont., $170,981; Leonard J. Weber Construction Co., Montreal, $94,119; Webster & Gilbert, Saskatoon, Sask., $25,629; Carl Wedemeyer, Prince George, B.C., $10,544; Maurice Weisdorf, Weston, Ont., $65,280; Welco Construction Inc., Tracy, Que., $10,393; L. E. Wellner Jr., Charlottetown, $156,319; Gordon Wells, Tracy, Que., $18,082; W. C. Wells Construction Company Limited, Saskatoon, Sask., $1,270,648; West Coast Ventures Ltd., Nanaimo, B.C., $21,798; West Kootenay Power & Light Company Limited, Trail, B.C., $14,443; Westeel Products Limited, Montreal, $10,791; Western Grocers Limited, Calgary, Alta., $11,492; Western Tools & Industries Ltd., St. Boniface, Man., $17,169; Weyburn Builders & Supplies Ltd., Weyburn, Sask., $19,741; G. H. Wheaton Ltd., Victoria, $17,773; Foster Wheeler Limited, St. Catharines, Ont., $46,711; A. T. White, White Bay, Nfld., $26,216; D. J. White Cartage, Ottawa, $21,429; White Pass & Yukon Route, Vancouver, $50,550; City of Whitehorse, Y.T., $13,716; Whitehorse Painting and Decorating, Whitehorse, Y.T., $12,888; K. E. Whitman, P. Benn & Associates & Turnbull & Scott Ltd., Halifax, $12,610; Estate of Charles Whitten, St. John's, $16,000; Wilchar Construction Ltd., Dundas, Ont., $59,888; Wilkinson & McClean Limited, Edmonton, $37,312; Wilkinson Construction Ltd., Scarborough, Ont., $307,276; Williams Construction Co. Ltd., Sherbrooke, Que., $47,640; Gertrude Lavina and Harry Edward Willock, Vancouver, $45,000; S. R. Wilson, Hudson Heights, Que., $46,220; Charles L. Wisen, Windsor Junction, N.S., $48,520; Wolfe Construction, Kerrobert, Sask., $26,915; Wolstenholme Limited, Peterborough, Ont., $13,200; G. H. Wood & Co. Limited, Toronto, $134,527; Woodward Stores Limited, Vancouver, $17,310.

District of Yellowknife, Yellowknife, N.W.T., $13,519; Norman Young & Sons, Port Carling, Ont., $13,004; Yukon Construction Company Limited, Edmonton, $54,935; Yukon Electrical Co. Ltd., Whitehorse, Y.T., $65,556.

S. E. Zimmerman & Son Limited, Fort Erie, Ont., $25,805; Landino Zuccarini, Ottawa, $47,840.

Royal Canadian Mounted Police

Suppliers and Contractors

Addressograph-Multigraph of Canada Ltd., Toronto, $13,391; Alberta Government Telephones, Edmonton, $37,719; Ayers Limited, Lachute, Que., $22,879; B.C. Air Lines Limited, Vancouver, $10,414; B. N. P. Airways Limited, Vancouver, $11,317; Beatty Bros. Limited, Fergus, Ont., $11,279; Belding-Corticelli Limited, Montreal, $10,427; The Bell Telephone Company of Canada, Montreal, $46,437; Blakey & Co. Ltd., Toronto, $10,289; Boyd Security Storage Ltd., Ottawa, $11,908; Bristol Aero-Industries Ltd., Winnipeg, $28,606; The British American Oil Co. Ltd., Toronto, $64,827; Province of British Columbia, Department of Highways, Prince Rupert, B.C., $11,069; British Columbia Corps of Commissionaires, Vancouver, $11,860; British Columbia Electric Co. Ltd., Vancouver, $17,775; British Columbia Power Commission, Victoria, $16,755; British Columbia Telephone Co., Vancouver, $96,775; Bruce Coal Co. Limited, Ottawa, $17,594; Caldwell Linen Mills Ltd., Iroquois, Ont., $11,189; Campbell Motors Ottawa Ltd., Ottawa, $15,501; Government of Canada—Canadian National Railways, $150,518, Department of Justice, $24,172, Department of National Defence, $310,170, National Film Board, $13,774, Department of Northern Affairs and National Resources, $28,024, Northern Canada Power Commission, $23,633, Northern Transportation Company Limited, $26,272, Post Office Department, $124,980, Department of Public Printing and Stationery, $175,678, Trans-Canada Air Lines, $200,735, Department of Transport, $129,689, Department of Veterans Affairs, $579,743; Canadian Corps of Commissionaires, Montreal, $482,515; Canadian General Electric Co. Ltd., Toronto, $57,253; Canadian Industries Ltd., Montreal, $103,757; Canadian Kodak Sales Ltd., Toronto, $37,315; Canadian Motorola Electronics Ltd., Toronto, $322,814; Canadian Motors Ltd., Regina, $17,810; Canadian Pacific Air Lines Ltd., Vancouver, $205,953; The Canadian Pacific Express Co., Toronto, $31,308; Canadian Pacific Railway Company, Montreal, $172,823; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., $54,017; Canadian Westinghouse Co. Ltd., Hamilton, Ont., $17,215; Canoe Cove Marina Ltd., Sidney, B.C., $11,786; Champlain Oil Products Ltd., Montreal, $17,549; Clayman & Sons Limited, Montreal, $37,106; Dearborn Motors Ltd., Kamloops, B.C., $11,517; The de Havilland Aircraft of Canada, Ltd., Toronto, $33,930; Dixon Van Lines Ltd., London, Ont., $17,500; Dueck on Broadway Ltd., Vancouver, $29,507; Dunlop Canada Ltd., Toronto, $94,896.

Fawcett & Grant Ltd., Huntingdon, Que., $21,260; Field Aviation Co. Ltd., Malton, Ont., $46,540; Four Star Motors Ltd., Whitehorse, Y.T., $12,932; John M. Garland Son & Co. Ltd., Ottawa, $10,291; J. R. Gaunt & Son (Canada) Co. Ltd., Montreal, $21,035; Gohier Automobiles Ltee., Montreal, $13,645; A. D. Gorrie & Co. Ltd., Toronto, $15,178; Grismer Motors Ltd., Cloverdale, B.C., $11,243; Hamilton's Esso Servicentre, Saskatoon, Sask., $11,858; Hill The Mover (Canada) Ltd., Toronto, $28,723; Holden Manufacturing Co. Ltd., Hull, Que., $26,693; Hudson's Bay Co., Winnipeg, $87,032; Humberview Motors Ltd., Toronto, $15,948; Imperial Oil Limited, Toronto, $380,518; Irving Oil Co. Ltd., Saint John, N.B., $39,488; Barton A. Jackson, Saskatoon, Sask., $12,500; La France Fire Engine and Foamite Ltd., Toronto, $20,764; Lawson Motors Ltd., Saint John, N.B., $20,920; Leslie's Storage Ltd., Winnipeg, $11,298; J. E. Lortie Co. Ltd., Montreal, $19,544; Lounsbury Co. Ltd., Moncton, N.B., $36,979; Lowe-Martin Co. Ltd., Ottawa, $16,063; G. Lucas Reg'd., Montreal, $10,432; MacCosham Van Lines Ltd., Edmonton, $12,762; MacFarlane-Lefaivre Mfg. Ltd., Montreal, $32,670; James Mander Motors, North Vancouver, B.C., $12,112; The Manitoba Power Commission, Winnipeg, $14,573; Manitoba Telephone System, Winnipeg, $15,506; Maritime Telegraph and Telephone Co. Ltd., Halifax, $15,304; Jack Marshall Motors Ltd., New Westminster, B.C., $27,390; The New Brunswick Electric Power Commission, Moncton, N.B., $10,249; The New Brunswick Telephone Co. Ltd., Saint John, N.B., $16,537; Nordair Limited, Montreal, $10,646; North American Van Lines Canada Ltd., Pickering, Ont., $27,952; North-Clair Motors Limited, Toronto, $10,343; Northern Electric Co. Ltd., Montreal, $13,700; Northland Utilities Limited, Edmonton, $10,979; North-West Telephone Co., Vancouver, $11,095.

Office Appliances Ltd., Ottawa, $11,676; Ottawa Hydro-Electric Commission, Ottawa, $12,998; Pacific Western Airlines Ltd., Vancouver, $52,742; George G. R. Parsons Ltd., Grand Falls, Nfld., $15,913; Paton Manufacturing Co. Ltd., Sherbrooke, Que., $82,332; Photographic Stores Ltd., Ottawa, $42,997; Photostat Corporation, Toronto, $18,304; John C. Preston (Sales) Ltd., Ottawa, $15,968; R. K. and B. Properties Ltd., Kamloops, B.C., $10,504; Red Deer Motors (Canada) Ltd., Red Deer, Alta., $10,057; City of Regina, $42,895; Reid Motors Ltd., Kamloops, B.C., $17,130; The Royal Garage Ltd., St. John's, $20,792; Russell Motors Limited, Winnipeg, $18,011; Saskatchewan Government Telephones, Regina, $47,479; Saskatchewan Power Corporation, Regina, $30,835; Scott Clothing Co. Ltd., Longueuil, Que., $124,483; William Scully Ltd., Montreal, $12,906; Seiberling Rubber Co. of Canada Ltd., Toronto, $37,400; Shell Oil Co. of Canada Ltd., Toronto, $12,683; Sinclair Radio Laboratories Ltd., Toronto, $37,371; Smith & Wesson Inc., Springfield, Mass., U.S.A., $15,070; Star Shipyard (Mercer's) Ltd., New Westminster, B.C., $16,430; Sunlight Oil Ltd., Ottawa, $11,021; Technical Service Laboratories, Toronto, $11,201; Texaco Canada Ltd., Toronto, $13,442; Tip-Top Tailors Ltd., Toronto, $69,977; Trans Air Limited, Winnipeg, $17,270; Transport Equipment Co. Ltd., Regina, $19,554; Trent & Perrin Co. Ltd., Toronto, $41,033; Vancouver Motors Ltd., Vancouver, $15,854; Western Flyer Coach Ltd., Winnipeg, $34,651; Williams Moving & Storage Ltd., Vancouver, $10,378; Wilson & Proctor Ltd., Victoria, $10,896; Wood Motors (N.S.) Ltd., Halifax, $10,103; Yamaska Shirt Ltd., St. Hyacinthe, Que., $49,307; Yukon Electrical Co. Ltd., Whitehorse, Y.T., $10,263.

The Secretary of State

Suppliers

Government of Canada—Department of Public Printing and Stationery, $994,680.

Trade and Commerce

Suppliers and Contractors

American Society for Metals, Novelty, Ohio, U.S.A., $19,214; Associated Newspapers Limited, London, Eng., $43,789; Beckman Instruments Inc., Los Angeles, Cal., U.S.A., $32,961; Begg and Daigh Limited, Rexdale, Ont., $20,275; The Bell Telephone Company of Canada, Montreal, $37,886; British Overseas Airways Corp., Montreal, $50,512; Government of Canada—Canadian National Railways, $56,898, Defence Construction (1951) Limited, $94,103, Department of External Affairs, $112,039, National Film Board, $11,132, Post Office Department, $54,058, Department of Public Printing and Stationery, $1,312,011, Trans-Canada Air Lines, $218,482; Canadian Corps of Commissionaires, Montreal, $35,793; Canadian Manufacturers' Association, Toronto, $15,006; Canadian Pacific Railway Company, Montreal, $80,707; Construction et Entreprises Industrielles, Brussels, Belgium, $40,430; Continental Engineering Company, Johannesburg, Union of South Africa, $28,205; Design Engineering Show, Inc., New York, N.Y., U.S.A., $10,665; Walter Dickinson and Company, Limited, Toronto, $42,674; International Business Machines Company Limited, Toronto, $609,817; K. L. M. Royal Dutch Air Lines, Montreal, $19,186; Office Appliances Limited, Ottawa, $12,992; Olympia Exhibitions Limited, London, Eng., $41,487; Poznan International Fair, Poznan, Poland, $11,742; Remington Rand Limited, Toronto, $12,957; E. W. Reynolds Limited, Toronto, $14,474; Riddell, Stead, Graham and Hutchison, Montreal, $11,899; Roland Paper Company Limited, Montreal, $15,575; Ronalds-Reynolds and Company, Toronto, $33,720; Sabena Belgian World Air Lines, Montreal, $10,754; Smith Transport Limited, Toronto, $11,626; Weldwood Plywood Limited, Ottawa, $11,640.

Transport

Suppliers and Contractors

Abbey Electronics Ltd., Donwsview, Ont., $57,639; Abercorn Aero Ltd., Montreal, $12,251; Abilene Contracting Ltd., Kamloops, B.C., $50,654; Able Construction Co. Ltd., Ottawa, $192,394; Accurate Electrical Contractors, Montreal, $185,173; Acme Hotel Supplies Co., Montreal, $14,184; Acme Painters & Decorators, Port Alberni, B.C., $10,990; Harry Adelman Construction Ltd., Port Arthur, Ont., $17,013; Aga Steel Radiators of Canada Ltd., Ajax, Ont., $12,672; Ahern & Soper Co. Ltd., Ottawa, $250,215; Ahern Shipping Ltd., Montreal, $90,410; Aircraft Industries of Canada Ltd., St. Jean, Que., $138,496; Aklavik Constructors, Calgary, Alta., $697,859; Alberta Government Telephones, Edmonton, $93,093; Alcan Aluminum Co. of Canada Ltd., Montreal, $67,095; Alden Electronic & Impulse Recording Equipment Co., Westboro, Mass., U.S.A., $18,294; A. C. Allan & Co. Vancouver, $41,235; Allied Aviation Service Co. of Newfoundland Ltd., Gander, Nfld., $234,304; Allied Builders Ltd., Vancouver, $35,483; Allied Building Services Ltd., Montreal, $116,667; Alpha Aracon Radio Co. Ltd., Downsview, Ont., $38,761; Aluminum Co. of Canada Ltd., Montreal, $37,943; Amalgamated Electric Corporation Ltd., Toronto, $18,557; Amphenol Canada Ltd., Toronto, $10,813; J. Anderson (Contractor), Port Arthur, Ont., $26,625; R. Angus (Alberta) Ltd., Edmonton, $17,147; Anticosti Shipping Co., Montreal, $12,257; Apeco of Canada Ltd., Toronto, $36,982; Archibald Coal & Oil Co. Ltd., Halifax, $35,904; Arctic Shipping Ltd., Edmonton, $152,666; Arctic Units Ltd., Toronto, $17,522; Argon Welding Industries Ltd., Lachine, Que., $21,272; Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont., $26,307; L. E. & P. E. Armstrong, Yarmouth, N.S., $32,220; W. B. Arnold, Dartmouth, N.S., $12,153; Clarry Arseneau, Grindstone, M.I., Que., $19,164; J. H. Ashdown Hardware Co. Ltd., Winnipeg, $18,451; Ashfield Construction Co. Ltd., Fredericton, $19,721; Asphalt Services, Saskatoon, Sask., $213,475; Atlantic Bridge Co. Ltd., Lunenburg, N.S., $20,862; Atlas Bedding Ltd., Montreal, $41,743; Atlas Instrument Corp. Ltd., Toronto, $51,577; Atlas Polar Co. Ltd., Toronto, $381,651; A. O. Austin, Barberton, Ohio, U.S.A., $11,875; Austin Airways Ltd., Toronto, $13,458; Automatic Electric Sales (Canada) Ltd., Toronto, $881,429; Aviation Electric Ltd., Montreal, $213,712; Ayers Ltd., Lachute, Que., $13,209.

B. & B. Cable Service Ltd., Toronto, $121,153; Babcock-Wilson-Goldie-McCulloch Ltd., Galt, Ont., $574,436; P. Baillargeon Ltee., St. Jean, Que., $11,033; W. L. Ballentine Co. Ltd., Toronto, $30,227; Bancroft Industries Ltd., Montreal, $14,022; Bayly Engineering Ltd., Ajax, Ont., $18,763; Beacon Uniform Co. Ltd., Montreal, $11,239; Beattie Ramsay Construction Co. Ltd., Regina, $14,530; Beaudet & Cie Ltee., Mont Joli, Que., $14,483; Beauval Inc. & Cosmos Inc., Montreal, $21,000; Beaver Construction Co. Ltd., Vancouver, $374,864; Bedard & Girard Ltd., Montreal, $212,601; J. W. Bedford Ltd., Kelowna, B.C., $36,145; Fernand Belanger, Matane, Que., $47,476; Bell Helicopter Corporation, Fort Worth, Texas, U.S.A., $91,382; The Bell Telephone Company of Canada, Montreal, $647,735; Bergerville Estates Ltd., Quebec, $29,085; Bird Construction Co. Ltd., Winnipeg, $951,256; Bird Electronic Corp., Solon, Ohio, U.S.A., $15,313; Black, Martin, Wireropes Ltd., Montreal, $14,136; Black Motors Ltd., Vancouver, $19,615; B. A. Blakeney Ltd., Halifax,

Transport—*Continued*

$11,254; Blue Peter Steamships Ltd., Montreal, $75,705; Bombardier Snowmobile Ltd., Valcourt, Que., $17,857; Bonin & Hebert Ltd., Belœil, Que., $55,821; Boutiliers Ltd., Halifax, $56,774; Boychuk Construction Co. Ltd., Saskatoon, Sask., $24,183; Bradley Aero Engine Service Ltd., Carp, Ont., $66,046; Bradley Air Services Ltd., Carp, Ont., $27,496; Branch Lines, Sorel, Que., $499,541; Brandram-Henderson Ltd., Montreal, $21,453; Brantford Cordage Co., Brantford, Ont., $42,241; Bridge & Tank Western Ltd., Winnipeg, $719,261; British American Oil Co. Ltd., Toronto, $572,015; British Columbia Cement Co. Ltd., Vancouver, $17,162; British Columbia Electric Co. Ltd., Vancouver, $80,928; British Columbia Equipment Co. Ltd., Vancouver, $56,110; British Columbia Government, Vancouver, $17,939; British Columbia Paper Converters Ltd., Vancouver, $28,196; British Columbia Power Commission, Vancouver, $183,420; British Columbia Telephone Co., Victoria, $196,587; British Paints Canada Ltd., Oakville, Ont., $10,297; British Yukon Navigation Co. Ltd., Whitehorse, Y.T., $50,778; Brookfield Bros. Ltd., Halifax, $13,073; K. R. Brooks Ltd., Toronto, $19,984; Bryant Electric Co. Ltd., Halifax, $58,169; Louis Bureau Inc., Sherbrooke, Que., $41,879; Burgess Battery Co., Niagara Falls, Ont., $122,532; Burns & Co. Ltd., Victoria, $74,442; Burns & Dutton Concrete & Construction Co. Ltd., Edmonton, $676,113; Burrard Dry Dock Co. Ltd., North Vancouver, B.C., $24,857; W. Burton & Son Ltd., St. John's, $43,923.

C. L. M. Industries, Toronto, $29,804; Caldwell Linen Mills, Ltd., Iroquois, Ont., $27,065; Caledonia Electric Ltd., Terrace, B.C., $25,429; Calgary Power Ltd., Calgary, Alta., $24,861; Cameron Contracting Ltd., Halifax, $58,015; Cameron Grant Inc., Montreal, $28,933; Alex C. & Alex H. Campbell, Pointe Claire, Que., $22,637; G. T. R. Campbell & Co., Montreal, $15,000; Campbell Motors Ottawa, Ltd., Ottawa, $10,530; Canada Cement Co. Ltd., Montreal, $743,927; Canada Chain & Forge Co. Ltd., Vancouver, $29,626; Canada Construction Co. Ltd., Rexdale, Ont., $247,576; Canada Creosoting Co. Ltd., Calgary, Alta., $86,829; Government of Canada—Canadian National Railways, $3,576,345, Canadian Overseas Telecommunication Corporation, $123,669, Central Mortgage and Housing Corporation, $24,132, Eldorado Mining & Refining, $10,184, Department of Finance, $31,493, Department of National Defence, $30,429, National Harbours Board, $791,269, Department of National Revenue, $203,108, Department of Northern Affairs and National Resources, $10,834, Northern Canada Power Commission, $276,719, Post Office Department, $110,769, Department of Public Printing and Stationery, $592,883, Department of Public Works, $56,710, Trans-Canada Air Lines, $799,572, Department of Veterans Affairs, $10,989; Canada Packers Ltd., Montreal; $85,765; Canada Steamship Lines Ltd., Montreal, $573,053; Canada Varnish Ltd., Toronto, $14,446; Canada Western Cordage Co. Ltd., Vancouver, $13,553; Canada Wire & Cable Co. Ltd., Toronto, $316,617; Canadian Aviation Electronics Ltd., Montreal, $10,856; Canadian Bitumuls Co. Ltd., Montreal, $26,791; Canadian Charts & Supplies Ltd., Oakville, Ont., $15,417; Canadian Comstock Co. Ltd., Dartmouth, N.S., $66,200; Canadian Corps of Commissionaires, Montreal, $327,487; Canadian Electronics Ltd., Edmonton, $13,772; Canadian Erectors Mfg. Ltd., Montreal, $10,593; Canadian Fairbanks-Morse Co. Ltd., Montreal, $149,855; Canadian Freightways Ltd., Edmonton, $26,107; Canadian General Electric Co. Ltd., Toronto, $341,266; Canadian Industries Ltd., Montreal, $44,500; Canadian Ingersoll-Rand Co. Ltd., Montreal, $52,191; Canadian Johns-Manville Co. Ltd., Port Credit, Ont., $18,006; Canadian Liquid Air Co. Ltd., Montreal, $82,154; Canadian Marconi Co., Montreal, $159,912; Canadian Oil Companies Ltd., Toronto, $39,667; Canadian Pacific Airlines Ltd., Vancouver, $56,658; Canadian Pacific Railway Company, Montreal, $1,307,645; Canadian Petrofina Ltd., Toronto, $15,319; Canadian Pittsburg Industries Ltd., Montreal, $13,693; Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal, $213,245; Canadian Shipbuilding and Engineering Ltd., Collingwood, Ont., $1,159,474; Canadian Utilities Ltd., Edmonton, $33,713; Canadian Vickers Ltd., Montreal, $170,780; Canadian Western Lumber Co. Ltd., New Westminster, B.C., $16,453; Canadian Westinghouse Co. Ltd., Hamilton, Ont., $319,667; Canapower Thermal Specialties Ltd., Montreal, $10,344; Canfield-Wilmot Ltd., Woodstock, Ont., $10,568; Cap Construction Ltd., Cap De La Madeleine, Que., $67,403; John Caron Construction Inc., Montreal, $11,652; Carrier & Goulet Inc., Quebec, $71,489; Carriere & MacFeeters Ltd., Scarborough, Ont., $47,032; C. W. Carry Ltd., Edmonton, $627,791; Carter Construction Co. Ltd., Toronto, $2,052,886; J. I. Case Co., Calgary, Alta., $18,529; Cassidy's Ltd., Montreal, $11,683; Catalytic Construction Ltd., Toronto, $467,437; Cayzon Athabaska Mines, Uranium City, Sask., $30,000; Central Bridge Co. Ltd., Trenton, Ont., $22,333; Central Construction Co., Eel Brook, N.S., $27,469; J. M. Chabot Inc., Montreal, $31,200; J. A. Chalmers Co. Ltd., Regina, $17,581; Champlain Lumber Co. Ltd., Levis, Que., $11,629; E. J. Chartier Inc., Quebec, $28,202; Chartrand Automobile Inc., St. Vincent de Paul, Que., $10,020; Chimo Shipping Ltd., Montreal, $48,000; Christian & Allen Ltd., Ladner, B.C., $56,177; Chrysler Corporation of Canada Ltd., Windsor, Ont., $30,358; Cipel Canada Ltd., Valleyfield, Que., $132,861; City Construction Co. Ltd., Vancouver, $305,224; City Lumber Co. Ltd., Winnipeg, $15,853; Clark Bros. Boat Works Ltd., Sidney, B.C., $19,476; Clarke Steamship Co. Ltd., Montreal, $22,137; Clayton Construction Co. Ltd., St. John's, $12,760; R. V. Coambs Construction Ltd., Edmonton, $14,932; Cockshutt Farm Equipment Ltd., Truro, N.S., $12,253; Collier's Ltd., Vancouver, $19,994; Collingwood Shipyards, Collingwood, Ont., $21,663; Collins Radio Co. of Canada Ltd., Toronto, $108,835; R. B. Colwell Ltd., Halifax, $12,338; Commercial Building Maintenance Co. Ltd., Winnipeg, $14,376; Commercial Caterers Ltd., Toronto, $241,364; Commonwealth Construction Co. Ltd., Winnipeg, $20,111; Commonwealth Plywood Co. Ltd., Ste. Therese, Que., $15,549; Community Enterprises, Ltd., Montreal, $151,994; Computing Devices of Canada Ltd., Ottawa, $768,412; Conniston Construction Co. Ltd., Ottawa, $15,052; Consolidated Engines & Machinery Co. Ltd., Montreal, $21,583; Consolidated Paper Corporation Ltd., Port Menier, Que., $19,910; Construction Equipment Co. Ltd., Edmonton, $15,479; Consumers' Gas Co., Toronto, $63,958; Conway Electronic Enterprises Reg'd.,

Transport—*Continued*

Toronto, $59,871; Allan G. Cook, Orillia, Ont., $11,849; Cooper & Girrard Electric Ltd., Penticton, B.C., $10,453; Cooper Construction Co. Ltd., Lethbridge, Alta., $44,302; E. M. I. Cossor Electronics Ltd., Halifax, $103,501; Harley S. Cox & Sons, Shelburne, N.S., $17,451; Crane Ltd., Montreal, $53,497; Geo. W. Crothers Ltd., Toronto, $62,427; Crouse-Hinds of Canada Ltd., Scarborough, Ont., $90,020; Curran & Briggs Ltd., Toronto, Ont., $46,849; C. Cusson Ltd., Mount Royal, Que., $25,402; Cutting Ltd., Toronto, $39,175.

D. & S. Aviation Co. Ltd., Pont Viau, Que., $16,741; Darling Bros. Ltd., Montreal, $11,029; Dartmouth Coal & Supply Co. Ltd., Dartmouth, N.S., $20,454; C. H. Davidson Motors Ltd., Campbellford, Ont., $19,998; Geo. T. Davie & Sons Ltd., Lauzon, Que., $712,350; Davie Shipbuilding Ltd., Levis, Que., $2,113,696; Davis Construction Ltd., St. John's, $24,676; Daymond Co. Ltd., Chatham, Ont., $23,532; Decca Radar (Canada) Ltd., Toronto, $66,792; Leopold De Champlain, Rimouski, Que., $25,189; Walter Deery Reg'd., Montreal, $25,856; De Havilland Aircraft of Canada Ltd., Downsview, Ont., $55,823; Del Frari Construction, Cut Knife, Sask., $14,206; H. S. Denning Services Ltd., Don Mills, Ont., $41,052; Deutz Diesels (Canada) Ltd., Montreal, $51,846; Diamond Construction (1955) Ltd., Fredericton, $313,709; Dictaphone Corporation Ltd., Toronto, $11,475; Director of Navy Accounts, London, Eng., $51,937; Docherty Construction Co. Ltd., Windsor, Ont., $91,389; Dominion Aluminum Fabricating Ltd., Toronto, $90,107; Dominion Bridge Co. Ltd., Montreal, $29,357; Dominion Chain Co. Ltd., Niagara Falls, Ont., $14,249; Dominion Coal Co. Ltd., Montreal, $24,704; Dominion Electric Supply Co. Ltd., Toronto, $76,667; Dominion Oilcloth & Linoleum Co. Ltd., Montreal, $11,279; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., $29,405; Dominion Steel & Coal Corporation Ltd., Montreal, $2,425,505; Dominion Structural Steel Ltd., Montreal, $20,116; Dominion Wire Rope Ltd., Montreal, $12,255; John M. Donald, Campbellford, Ont., $11,675; Louis Donolo (Ontario) Ltd., Toronto, $18,768; Drake Construction Co. Ltd., Winnipeg, $130,728; Drummond, McCall & Co. Ltd., Montreal, $100,469; Dubuc Construction & Paving Ltd., Pointe aux Trembles, Que., $12,294; Dufferin Construction Co. Ltd., Toronto, $125,080; Dufresne Engineering Ltd., Montreal, $15,582; Duke Lawn Equipment Ltd., Burlington, Ont., $13,048; Charles Duranceau Ltd., Montreal, $22,323; Dynamic Construction Ltd., Toronto, $18,604; Dynamic Engineering Ltd., Montreal, $26,327.

East Coast Carriers Ltd., Frobisher Bay, N.W.T., $91,793; Eastern Canada Shipping Ltd., Montreal, $43,261; Eastern Canada Stevedoring Ltd., Montreal, $3,131,180; Eastern Gummed Paper Co. Ltd., Montreal, $38,720; Eastern Light & Power Co. Ltd., Sydney, N.S., $26,314; Eastern Steel Products Ltd., Preston, Ont., $24,054; Eastern Woodworkers Ltd., New Glasgow, N.S., $19,078; The T. Eaton Co. Ltd., Toronto, $43,402; Edmonton Motors Ltd., Edmonton, $60,159; L. A. Ekers, Montreal, $47,614; Electric Power Equipment Ltd., Vancouver, $20,983; Electronic Fire Protection Co., Montreal, $21,982; Ellis-Don Ltd., London, Ont., $671,657; Emco Ltd., Montreal, $19,269; Empire Maintenance Ltd., Montreal, $153,002; Cornelius and Lezzie Ens, Abbotsford, B.C., $33,000; Equipment Manufacturing Co. Ltd., Toronto, $16,165; Erieau Shipbuilding & Drydock Co. Ltd., Erieau, Ont., $109,089; Esna Canada Ltd., Toronto, $47,754; Everall Engineering Ltd., Edmonton, $43,113.

F. W. D. Corporation (Canada) Ltd., Kitchener, Ont., $166,422; Fashion-Craft Manufacturers Ltd., Montreal, $11,792; Federal Aviation Agency, Washington, D.C., U.S.A., $368,188; Federal Commerce & Navigation Co. Ltd., Montreal, $906,725; Federal Electric Corporation, Paramus, N.J., U.S.A., $42,631; Federal Wire & Cable Co. Ltd., Guelph, Ont., $19,020; Ferguson Industries Ltd., Pictou, N.S., $517,763; S. T. E. Fetterly & Son Ltd., Halifax, $32,493; Field Aviation Co. Ltd., Oshawa, Ont., $74,833; Filcrest Co. Ltd., Brockville, Ont., $11,888; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., $39,231; Flex-I-Con Mfg. Co. Ltd., Montreal, $10,952; Flintkote Co. of Canada Ltd., Toronto, $10,813; Forbes & Sloat Ltd., Fredericton, $25,796; Fort Construction & Equipment Ltd., Prescott, Ont., $28,374; Anthony Foster & Son Ltd., Toronto, $12,930; Foundation Co. of Canada Ltd., Montreal, $14,328,607; Foundation Maritimes Ltd., Halifax, $114,924; D. B. Fowler, Lethbridge, Alta., $63,000; Frigidaire Products of Canada Ltd., Scarborough, Ont., $11,521; Frost Steel & Wire Co. Ltd., Hamilton, Ont., $18,717.

Gas Accumulator Co. of (Canada) Ltd., Toronto, $69,829; General Construction Co. Ltd., Vancouver, $148,968; General Fire Extinguisher Corp. (Canada) Ltd., Toronto, $22,124; General Instrument, F. W. Sickles of Canada Ltd., Waterloo, Ont., $28,327; General Motors Products of Canada, Oshawa, Ont., $34,882; General Paint Corporation of Canada Ltd., Vancouver, $38,645; General Radio Co., West Concord, Mass., U.S.A., $22,605; General Steel Wares Ltd., Winnipeg, $19,022; General Supply Co. of Canada Ltd., Toronto, $62,535; G. M. Gest Ltd., Montreal, $43,883; Gilfillan Bros. Inc., Los Angeles, Calif., U.S.A., $99,771; Edward Gohier Ltd., Ville St. Laurent, Que., $22,246; B. F. Goodrich (Canada) Ltd., Toronto, $28,661; Goodyear Tire & Rubber Co. of Canada Ltd., Toronto, $37,696; T. C. Gorman (Nova Scotia) Ltd., Montreal, $68,054; W. R. Grace & Co. of Canada Ltd., Montreal, $15,302; Gray Coach Lines Ltd., Toronto, $12,144; Gray-Bonney Tool Co. Ltd., Toronto, $10,199; Greenall Bros. Ltd., Burnaby, B.C., $107,842; The B. Greening Wire Co. Ltd., Hamilton, Ont., $19,548; Grinnell Co. of Canada Ltd., Montreal, $228,335; Guardian Janitorial Service Ltd., Windsor, Ont., $21,000.

Halifax Shipyards, Division of Dominion Steel & Coal Corp. Ltd., Halifax, $240,799; Hal-May Co. Ltd., Montreal, $11,619; Halverson & Smith Ltd., Truro, N.S., $13,475; F. M. Hamm, Saint John, N.B., $33,530; Hammant Car & Engineering Ltd., Hamilton, Ont., $18,174; Hammond Manufacturing Co. Ltd., Guelph, Ont., $21,008; L. D. Harrison, M. J. Harrison and R. C. Harrison, Hamilton, Ont., $25,120; Harrisons

Transport—*Continued*

& Crosfield (Canada) Ltd., Montreal, $12,610; Heath Construction Ltd., Port Arthur, Ont., $125,308; Hebert Lumber Ltd., Montreal, $12,900; Hewitt Equipment Ltd., Montreal, $50,792; Highway Paving Co. Ltd., Montreal, $2,560.243; Hill The Mover (Canada) Ltd., Victoria, $11,486; Hindmarch Oil Operated Transmissions Ltd., Montreal, $71,388; Hochelaga Western Beef Co. Ltd., Montreal, $34,650; Holden Manufacturing Co. Ltd., Hull, Que., $58,240; Honeywell Controls Ltd., Winnipeg, $46,638; Horton Steel Works Ltd., Calgary, Alta., $107,397; Howard's Ltd., Halifax, $73,149; Howell Forwarding Co. Ltd., Toronto, $15,506; Hudson's Bay Co., Winnipeg, $165,528; Hughes-Owens Co. Ltd., Winnipeg, $29,251; Hume & Rumble Ltd., Vancouver, $32,312; Husky Oil & Refining Ltd., Calgary, Alta., $350,675; Hydro Electric Power Commission of Ontario, Toronto, $170,769; Hydro-Quebec, Montreal, $150.385.

I. T. T. Electronics Service of Canada Ltd., Mount Royal, Que., $52,123; Imperial Oil Ltd., Leaside, Ont., $3,551,389; Industrial & Road Equipment, Edmonton, $25,043; Inland Cement Co. Ltd., Edmonton, $395,341; Instronics Ltd., Stittsville, Ont., $36,041; International Business Machines Company Ltd., Toronto, $157,425; International Civil Aviation Organization, Montreal, $98.684; International Harvester Co. of Canada Ltd., Hamilton, Ont., $110,793; International Underwater Contractors Ltd., Montreal, $63,530; Internationale Union Des Telecommunications, Geneva, Switzerland, $113,481; Irving Oil Co. Ltd., Saint John, N.B., $85,668.

William Jacobs Ltd., St. John's, $18,569; B. K. Johl Inc., Montreal, $10,438; M. Kace, Montreal, $115,000; Kaiser-Tallman-Gilpin, Richmond, B.C., $754,635; Corporation of the City of Kamloops, B.C., $10,285; Kaufman Rubber Co. Ltd., Kitchener, Ont., $13,581; W. J. Keating & Sons Ltd., Montreal, $12,419; George Kelk Ltd., Willowdale, Ont., $11,724; Kelly-Douglas & Co. Ltd., Vancouver, $20.578; Kelly's Cafe, Sandspit, B.C., $11,736; Kelvin & Hughes (Canada) Ltd., Montreal, $32,701; William Kennedy & Sons Ltd., Owen Sound, Ont., $10,199; Kenney Construction Co. Ltd., Yarmouth, N.S., $332.691; Kent Line Ltd., Montreal, $89.254; Kenting Aviation Ltd., Toronto, $131,972; Kenwood Mills Ltd., Arnprior, Ont., $10,288; Kenyon & Co. Ltd., Penticton, B.C., $12,448; Kingston Shipyards Division of Canadian Shipbuilding & Engineering Ltd., Kingston, Ont., $228.204; Kraft Construction Co. Ltd., Winnipeg, $11,240; Kramer Tractor Co. Ltd., Saskatoon, Sask. $21,810; Kresno-Stamm Mfg. Co. (Canada) Ltd., Montreal, $18,086; A. Kruirma, Pitt Meadows, B.C., $26,500.

Lucien Lachapelle, Sorel, Que., $54,167; J. Lacroix, Montreal, $46,000; L. Lacroix, Quebec, $14,800; Ludger Lacroix et al, Montreal, $46,319; Lafarge Cement of North America Ltd., Vancouver, $77,965; Arthur Lafontaine, Matane, Que., $34,426; Lahey Construction Ltd., Peace River, Alta., $46,663; Landry Construction Inc., Quebec, $50,225; R. Langevin dit Lacroix, Montreal, $44,962; E. N. Lanigan (Contractor), Toronto, $25,005; Fonderie Laperle Ltd., St. Ours, Que., $14,453; Laurentian Air Services Ltd., Ottawa, $19,422; Francois Lavoie, Mont Joli, Que., $13.005; Leavens Bros. Ltd., Toronto, $14,575; John Leckie Ltd., Halifax, $18,496; Leebilt Construction Co., Vancouver, $41,447; Leeds & Northrup Canada Ltd., Toronto, $41,781; Legrade Inc., Montreal, $11,233; P. Leitch Construction Co. Ltd., Winnipeg, $147,605; A. C. Leslie & Co. Ltd., Montreal, $25,260; Lever Bros. Ltd., Toronto, $12.631; Link-Belt Speeder (Canada) Ltd., Woodstock, Ont., $38,388; Litton Industries Inc., College Park, Md., U.S.A., $11,140; J. H. Lock & Sons Ltd., Toronto $30,255; Lockheed Aircraft Corporation, Marietta, Ga., U.S.A., $559,214; Eleanor and Gordon Logan, Abbotsford, B.C., $13,000; Loiselle Transport Ltd., Edmonton, $15,667; Lounsbury Co. Ltd., Moncton, N.B., $10,751; Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., $14,131; Lynk Electric Ltd., Glace Bay, N.S., $20,051.

M. & G. Construction Ltd., Victoria, $22,222; MacDonalds Consolidated Ltd., Victoria, $10,089; MacMillan, Bloedel & Powell River (Quebec) Ltd., Montreal, $11,515; Magnus Chemicals Ltd., Montreal, $15,095; W. H. Malkin Co. Ltd., Victoria, $30,381; Mallory Battery Co. of Canada Ltd., Toronto, $26,467; Mallory-Munk Co., Islington, Ont., $132,765; Malton Leaseholds, Ltd., Mount Royal, Que., $10,388; Province of Manitoba, Dept. of Public Works, Winnipeg, $271,597; Manitoba Power Commission, Winnipeg, $12,263; Manitoba Telephone System, Winnipeg, $12,920; Mannix Co. Ltd., Calgary, Alta., $1,900,903; Eugene Marcoux Inc., Sherbrooke, Que., $22,595; Marine Industries Ltd., Montreal, $4,388,478; Marine Service Laundry Reg'd. Quebec, $32,115; Maritime Central Airways Ltd., Charlottetown, $46,126; Maritime Coal, Railway & Power Co. Ltd., Amherst, N.S., $15,831; Maritime Electric Co. Ltd., Charlottetown, $15,939; Maritime Engineering Ltd., Fredericton, $16,429; Maritime Steel & Foundries Ltd., New Glasgow, N.S., $33,200; Maritime Telegraph & Telephone Co. Ltd., Halifax, $177,103; Marpole Construction Co. Ltd., Vancouver, $234,300; Marshall Wells of Canada Ltd., Edmonton, Alta., $32,248; E. S. Martin Construction Ltd., Toronto, $526.209; Massicotte & Arcand Inc., Cap de la Madeleine, Que., $34,329; Master Builders Co. Ltd., Toronto, $32,517; Mathews Conveyer Co. Ltd., Port Hope, Ont., $16,472; J. A. McBride & W. S. Dingwall, Toronto, $150,000; McCormick Electric Ltd., Edmonton, $109,395; McDonnell Ship Repairs Ltd., Montreal, $118,169; R. G. McDougall Ltd., Sydney, N.S., $60,391; A. C. McEachern Ltd., Vancouver, $107,578; H. J. McFarland Construction Co. Ltd., Picton, Ont., $206,945; McGill University, Montreal, $89,524; McGinnis Construction Ltd., Albert Bay, B.C., $55,070; McGregor Telephone & Power Construction Co. Ltd., Edmonton, $52,224; McKellar Construction, Prince George, B.C., $14,853; McLennan, McFeely & Prior Ltd., Vancouver, $14,403; McMurray Light & Power Co. Ltd., Edmonton, $21,716; McNamara Construction Co. Ltd., Toronto, $1,068,373; McQueen Marine Ltd., Amherstburg, Ont., $25,348; McRae & Associates Construction Ltd., Edmonton, $221,110; McWilliams & Brown Ent. Ltd., Fort St. John, B.C., $20,830; Measurements Engineering Ltd., Arnprior, Ont.,

Transport—*Continued*

$54,923; Mechron Engineering Products Ltd., Ottawa, $171,957; Mel Sales Ltd., Toronto, $27,170; Merco Wholesale Ltd., Edmonton, $59,125; Metal Craft Co. Ltd., Grimsby, Ont., $11,600; Michaud & Simard Inc., Quebec, $821,948; Microwave Systems, Scarborough, Ont., $11,558; Millard Electric Ltd., Perth, Ont., $93.398; Mine Safety Appliances Co. of Canada Ltd., Toronto, $26,382; The Miner Rubber Co. Ltd., Montreal, $11,457; Minnesota Mining & Manufacturing of Canada Ltd., London, Ont., $22,962; Miron Quarry Ltd., Montreal, $26,688; Mitis Construction Co. Ltd., Rimouski, Que., $95,990; Modern Building Cleaning Service of Canada Ltd., Winnipeg, $103,170; Montreal Locomotive Works Ltd., Montreal, $17,472; K. Moore & Co. Ltd., Fort Langley, B.C., $33,176; Morrison & McRae Ltd., Summerside, P.E.I. $242,694; Muirhead Instruments Ltd., Stratford, Ont., $173,166; Municipal Ready-Mix Ltd., Sydney, N.S., $274,348; Munro Jorgensson Shipping Ltd., Montreal, $198,778; Mussens Canada Ltd., Lachine, Que., $24,991.

National Carbon Co., Toronto, $17,574; National Grocers Co. Ltd., Eastview, Ont., $76,674; National Telecommunication Supply Co. Ltd., Ottawa, $24,003; Nationwide Food Service Ltd., Toronto, $297,441; New Brunswick Electric Power Commission, Fredericton, $83,754; Province of New Brunswick, Dept. of Public Works, Fredericton, $710,867; New Brunswick Telephone Co. Ltd., Saint John, N.B., $113,955; Newfoundland Coal & Oil Co. Ltd., St. John's $161,159; Newfoundland Hardwoods Ltd., Clarenceville, Nfld., $58,349; Newfoundland Light & Power Co. Ltd., St. John's $202,192; Newfoundland Tractor & Equipment, St. John's, $17,011; Nieukirk P. F. Interest, Toronto, $35,000; Nolin Construction Inc. Ile Perrot, Que., $21,587; Nordair Ltd., Dorval, Que., $525,881; Nordbec Construction Inc., Rimouski, Que., $179,207; Northern Electric Co. Ltd., Ottawa, $331,147; Northern Machine Works Ltd., Bathurst, N.B., $39,950; Northern Radio Manufacturing Co. Ltd., Ottawa, $13,233; Northern Transportation Co. Ltd., Edmonton, $68,995; Northern Wings Ltd., Sept Iles, Que., $13,835; Northern Wood Preservers Ltd., Port Arthur, Ont., $12,072; Northgate Construction Co. Ltd., Edmonton, $265,043; Northland Utilities Ltd., Edmonton, $22,227; North West Electric Co. Ltd., Regina, $18,631; Northwest Industries Ltd., Edmonton, $34,159; Northwest Telephone Co., Vancouver, $10,667; Nova Scotia Light & Power Co. Ltd., Halifax, $79,386; Nova Scotia Power Commission, Halifax, $31,659; Province of Nova Scotia, Department of Education, Halifax, $13,337.

H. J. O'Connell Ltd., Dorval, Que., $141,338; Office Appliances Ltd., Ottawa, $13,152; C. J. Oliver Ltd., Vancouver, $173,180; Omega Construction Co. Ltd., Montreal, $195,282; Ontario Building Cleaning Co. Ltd., Ottawa, $94,727; Ontario Northland Communications, North Bay, Ont., $12,153; Provincial Treasurer of Ontario, $306,033; Orenda Industrial Ltd., Rexdale, Ont., $189,865.

Pacific Meat Co. Ltd., Victoria, $42,831; Pacific Petroleums Ltd., Calgary, Alta., $60,313; Pacific Western Airlines Ltd., Vancouver, $363,225; J. Pascal Hardware Co. Ltd., Montreal, $10,417; N. S. Pawliuk & Son, Contracting Ltd., Edmonton, $38,158; Payette Radio Ltd., Montreal, $14,002; Peacock & McQuigge Ltd., Toronto, $53,466; Peacock Brothers Ltd., Montreal, $14,780; Pedlar People Ltd., Oshawa, Ont., $14,447; People's Gas Supply Co. Ltd., Ottawa, $11,095; Perini Ltd., Toronto, $1,530,824; Perini Pacific Ltd., Vancouver, $29,371; E. J. Persons, Sweetsburg, Que., $150,840; Philips Electronics Industries Ltd., Toronto, $38,746; Phillips Electrical Co. Ltd., Brockville, Ont., $63,068; Phillips Investigation Bureau, Montreal, $30,816; Phillips Patents Ltd., London, Eng., $31,846; Phillips Petroleum Co., Calgary, Alta., $90,961; Pinsent Construction Co. Ltd., Stephenville, Nfld., $10,256; Hiram L. Piper Co. Ltd., Montreal, $10,251; Pirelli Cables Conduits Ltd., St. Jean, Que., $139,019; Plains-Western Gas & Electric Co. Ltd., Edmonton, $21,105; M. F. & R. Playford, Pickering, Ont., $10,395; Plessey Co. of Canada Ltd., Montreal, $39,909; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., $67,700; R. A. Pomeroy, Fort St. John, B.C., $24,000; G. W. Pomeroy, Fort St. John, B.C., $43,000; Poole Engineering (1958) Ltd., Edmonton, $376,115; H. H. Popham & Co. Ltd., Ottawa, $47,745; Porr of Canada Ltd., Vancouver, $20,809; Port Arthur Shipbuilding Co., Port Arthur, Ont., $16,191; R. E. Postill & Sons Ltd., Vernon, B.C., $176,224; Power Installation Sarnia Ltd., Sarnia, Ont., $96,799; Powerlite Devices Ltd., Toronto, $55,046; Prescott Fuels, Prescott, Ont., $32,792; Pressure Pipe Ltd., Montreal, $25,982; Proctor Construction Co. Ltd., Whitehorse, Y.T., $26,563; Purdy Bros Ltd., Halifax, $71,240; Pye Canada Ltd., Toronto, $34,617; Pyrene Manufacturing Co. of Canada Ltd., Toronto, $153,852; Quebec Power Co., Quebec, $24,794; Quebec Telephones, Sept Iles, Que., $26,327; Quebecair Inc., Rimouski, Que., $12,671; Quemar Co. Ltd., Bedford, N.S., $63,333.

R.C.A. Victor Co. Ltd., Montreal, $503,870; Radio Engineering Products, Granby, Que., $39,131; L. G. Rawding, Port Williams, N.S., $19,043; Rayner Construction Co. Ltd., Moncton, N.B., $92,267; Raytheon Canada Ltd., Waterloo, Ont., $727,131; Raytheon Manufacturing Co., Waltham, Mass., U.S.A., $132,486; Redifon Canada A Division of Rediffusion Inc., Montreal, $36,709; Remington Rand Ltd., Toronto, $11,231; Richards Boat Sales Ltd., Tilbury, Ont., $11,144; Richards-Wilcox Canadian Co. Ltd., London, Ont., $112,362; Riley's Boat Service, Port Alberni, B.C., $12,950; E. Rimpel, G. J. Rimpel and the E. J. Melicke Estate, Abbotsford, B.C., $29,000; Rioux & Pettigrew Ltd., Quebec, $47,846; J. J. Riverin Ltd., Arvida, Que., $17,444; Riverside Cemetery Co., Toronto, $131,703; Joseph Robb & Co. Ltd., Montreal, $10,495; The James Robertson Co. Ltd., Montreal, $19,660; J. R. Robillard Ltee, Montreal, $10,899; Robinson & Heath, Toronto, $31,929; Rogers Electronic Tubes & Components, Toronto, $47,640; Rogers Montreal Ltd., Montreal, $14,674; A. D. Ross & Co. Ltd., Montreal, $28,492; Ross-Aero Ltd., Dorval, Que., $16,472; Rotronic Corporation, Ltd., Toronto, $13,470; Royal Metal Mfg. Co. Ltd., Galt, Ont., $11,564; Royalite Oil Co. Ltd., Calgary, Alta.,

Transport—*Continued*

$19,897; Ruliff Grass Construction Co. Ltd., Thornhill, Ont., $65,134; Russel-Hipwell Engines Ltd., Owen Sound, Ont., $245,337; Hugh Russell & Sons Ltd., Montreal, $13,154; Ruston & Hornsby Ltd., Islington, Ont., $78,083; J. H. Ryder Machinery Co. Ltd., Montreal, $19,171.

S. & T. Sales Ltd., Vancouver, $14,052; S.E.M. Prospecting Ltd., Montreal, $13,787; Safety Supply Co., Vancouver, $10,153; L. St. Germain & Freres, Sorel, Que., $11,159; Saint John Dry Dock Co. Ltd., Saint John, N.B., $1,522,301; Saint John Iron Works Ltd., Saint John, N.B., $16,762; La Cie De Pouvoir Du Bas St. Laurent, Mont Joli, Que., $14,566; St. Lawrence Cement Co. Clarkson, Ont., $160,109; St. Lawrence Coaling Ltd., Three Rivers, Que., $202,650; St. Mary's Cement Co. Ltd., Toronto, $66,740; Saltspring Contracting Ltd., Vancouver, $79,088; Sanderson Acfield Aircraft Ltd., Malton, Ont., $11,522; Sandwich East Public Utilities Commission, Windsor, Ont., $10,641; Sangamo Co. Ltd., Toronto, $57,821; Sanitary Refuse Collectors Inc., Montreal, $25,776; Saskatchewan Cement Co. Ltd., Regina, $15,447; Saskatchewan Government Telephones, Regina, $24,210; Saskatchewan Power Corporation, Regina, $63,723; Cecil Schamuhn, Leduc, Alta., $10,817; E. and F. Schneider, Edmonton, $65,700; J. J. Schreyer, Winnipeg, $16,000; M. F. Schurman Co. Ltd., Charlottetown, $12,010; Isaac Selick & Sons Ltd., Moncton, $15,340; C. F. Scott, Winnipeg, $15,875; Sept Iles, Cooperative D'Electricite-des, Sept Iles, Que., $42,242; Shaw Steamship Co. Ltd., Halifax, $12,563; Shawinigan Water & Power Co. Sorel, Que., $10,442; Shell Oil Co. of Canada Ltd., Montreal, $406,240; Sherwin-Williams Co. of Canada Ltd., Montreal, $45,519; W. Shewchuck, Cochenour, Ont., $55,848; Shipping Ltd., Montreal, $48,088; Shoe Machine Parts Ltd., Toronto, $46,276; Shore & Horwitz Construction Co. Ltd., Ottawa, $28,880; Sicard Inc., Montreal, $773,638; Sigfusson Transportation Co. Ltd., Winnipeg, $23,766; Sigurdson & Martin, Churchill, Man., $12,044; The Robert Simpson Co. Ltd., Toronto, $355,353; Sinclair Radio Laboratories Ltd., Toronto, $15,323; Smith Bros. & Wilson Ltd., Regina, $155,742; William E. Smith, McGary, N.S., $16,300; Snap-On-Tools of Canada Ltd., Montreal, $13,385; C. R. Snelgrove Co. Ltd., Toronto, $13,439; Societe D'Entreprises Generales Ltd., Amos, Que., $409,214; South Shore Construction Ltd., Inc., Montreal, $10,835; Spartan Air Services Ltd., Ottawa, $42,487; Sperry Gyroscope Ltd., Ottawa, $87,604; D. & M. Staff, Winnipeg, $21,500; Standard Barrels & Drums Inc., Ville St. Pierre, Que., $11,691; Standard Oil Co. of B.C. Ltd., Vancouver, $155,746; Standard Paving Ltd., Toronto, $689,912; Standard Telephones & Cables Mfg. Co. (Canada) Ltd., Montreal, $630,975; Stange Construction Co. Ltd., Vancouver, $120,099; Stark Electronic Sales Co. Ajax, Ont., $81,582; Steel & Engine Products Ltd., Liverpool, N.S., $140,169; Steel Co. of Canada Ltd., Montreal, $10,794; Sterling Rubber Co. Ltd., Guelph, Ont., $32,069; J. W. Stevenson & Co. Ltd., Toronto, $15,038; F. B. Stewart & Co. Ltd., Vancouver, $108,900; J. Stobbe & S. Stobbe, Abbotsford, B.C., $23,000; Stoddart Aircraft Radio Co. Inc., Hollywood, Calif. U.S.A., $33,818; Stone Straw Corporation of Canada Ltd., Toronto, $49,313; Studebaker-Packard of Canada Ltd., Hamilton, Ont., $36,109; M. J. Sulpher & Sons, Renfrew, Ont., $68,191; Swansea Construction Co. Ltd., Toronto, $63,581; Swift Canadian Co. Ltd., Edmonton, $49,614; Sylvania Electric (Canada) Ltd. St. Laurent, Que., $22,819.

T.M.C. (Canada) Ltd., Ottawa, $87,760; L. P. Talbot Sanitation Reg'd., Quebec, $22,051; Tallman Terminal Construction Co. Ltd., Edmonton, $1,943,143; Tatham Co. Ltd., Belleville, Ont., $23,999; Taylor & Drury Ltd., Whitehorse, Y.T., $13,210; Taylor, Pearson & Carson Ltd., Edmonton, $15,655; Tektronix Inc., Portland, Ore., U.S.A., $19,028; Telecables & Wires Ltd., Fort Garry, Man., $10,624; Terminal Construction Co. Ltd., Montreal, $46,479; Terry Machinery Co. Ltd., Montreal, $51,669; Texaco Canada Ltd., Toronto, $394,149; Texaco Exploration Co., Calgary, Alta., $276,296; Tibbets Paints Ltd., Trenton, N.S., $16,723; Timberland Machines Ltd., Woodstock, Ont., $10,328; Timmins Aviation Ltd., Montreal, $33,425; J. H. Todd & Sons Ltd., Vancouver, $21,149; F. V. Topping Electronics Ltd., Toronto, $11,348; Corporation of the City of Toronto, $290,063; Toronto Dry Dock Co. Ltd., Toronto, $69,916; The Tower Co. Ltd., Montreal, $180,212; Towland Construction Ltd., London, Ont., $104,452; Trans-Air Ltd., Winnipeg, $210,235; Trans Aircraft, Hamilton, Ont., $60,932; Trans-World Chartering Ltd., Montreal, $605,615; Leo Tremblay Transport Inc., Montreal, $31,020; Trudeau & Fils Ltee, Ste Anne de Bellevue, Que., $51,873; Trynor Construction Co. Ltd., Halifax, $292,796; Twillingate Engineering & Construction Co. Ltd., Twillingate, Nfld., $57,725.

Union Carbide Canada Ltd., Toronto, $34,667; Union des Carrieres & Pavages Ltee., Quebec, $158,130; United Dredging Ltd., Montreal, $91,750; Government of the United States, Treasury Department, Washington, D.C., U.S.A., $72,895; United Towns Electric Co. Ltd., St. John's, $23,361; Universal Auto Supply, Montreal, $23,178; Universal Electric, Ottawa, $141,025; Vacuum Reflex Ltd., London, Eng., $10,966; Val D'Or Construction Co. Ltd., Val D'Or, Que., $13,142; Verreault Navigation Inc., Les Mechins, Que., $13,705; Victor Adding Machine Co. (Canada) Ltd., Galt, Ont., $11,252; Victoria Machinery Depot Co. Ltd., Victoria, $124,656; Arthur A. Voice Construction Co. Ltd., South Edmonton, $61,104.

W. & W. Construction Ltd., Sardis, B.C., $17,784; Wackid Radio Television Laboratories Ltd., Ottawa, $18,817; Wainwright Producers & Refiners Ltd., Wainwright, Alta., $110,131; Wallace & Tiernan Ltd., Scarborough, Ont., $112,445; Wappel Concrete & Construction Co. Ltd., Regina, $90,439; Wardair Ltd., Yellowknife, N.W.T., $10,892; Cecil A. Watson, Wiarton, Ont., $19,323; J. A. Watt & Co. Ltd., Toronto, $34,232; Waubaushene Navigation Ltd., Waubaushene, Ont., $28,800; Webster & Sons Ltd., Quebec, $14,687; J. & R. Weir Ltd., Montreal, $389,417; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., $345,005; Wheeler Airlines Ltd., St. Jovite, Que., $25,006; Whelpton Electric Ltd., Windsor, Ont., $33,157; Whitehorse Electric Co. Ltd., Whitehorse, Y.T., $18,386; M. Whiteman, Winnipeg, $13,750; Wilkinson & McClean Ltd., Edmonton, $10,658;

Transport—*Concluded*

Williams & Wilson Ltd., Toronto, $16,734; Williams Pacific Sales Ltd., Vancouver, $23,263; Willys of Canada Ltd., Windsor, Ont., $42,306; Wilsil Ltd., Montreal, $26,013; John Wilson, Charlottetown, $47,471; Wind Turbine Co. of Canada Ltd., Waterloo, Ont., $139,651; Wirtanen Electric Co. Ltd., Edmonton, $117,408; Wolfe Stevedores Ltd., Montreal, $41,958; G. H. Wood & Co. Ltd., Toronto, $21,436; World Meteorological Organization, Geneva, Switzerland, $16,517; H. R. and K. Yaremko, Edmonton, $48,550; N. and M. E. Yaremko, Edmonton, $105,000; Yarrows Ltd., Victoria, $207,043; Yellowknife Transportation Co. Ltd., Edmonton, $57,228; York Steel Construction Ltd., Toronto, $2,713,293; Yukon Construction Co. Ltd., Edmonton, $997,216; Yukon Electrical Co. Ltd., Whitehorse, Y.T., $29,955; G. H. Zeal Ltd., London, England, $11,928; J. & M. Zelych, Winnipeg, $32,137.

Acquisition of land to control properties at main terminal airports

(see schedule G in Volume I of this report)

Payments of $5,000 or over for purchase of land: Quebec Airport—L. Lacroix $14,800; Montreal (Dorval) Airport—Beauval Inc. and Cormos Inc., $21,000, L. A. Ekers $47,614, M. Kace $115,000, J. Lacroix, $46,000, Ludger Lacroix et al, $46,319, R. L. Lacroix, $44,962; Toronto Airport—P. F. Nieukirk—In Trust, $35,000, Provincial Treasurer of Ontario $306,033, Corporation of the Township of Toronto $172,063, Riverside Cemetery Co., $131,703; Winnipeg Airport—J. Lelych and M. Lelych $32,137, J. J. Schreyer $16,000, C. F. Scott $15,875, D. and M. Staff $21,500, M. Whiteman $13,750; Edmonton Airport—E. and F. Schneider $65,700, J. Sterns $5,250, H. R. and K. Yaremko $48,550, M. E. and N. Yaremko $105,000; Lethbridge Airport—D. B. Fowler $63,500; Vancouver Airport—A. Kruirma $26,500.

An Exchequer Court award was made C. and E. Gramms for the expropriation of land at the Edmonton airport, $68,207, award, $68,000 plus interest of $207.

Payments of $500 or over for professional services: legal fees—R. Esposito, Montreal, $507; C. Haig, Winnipeg, $1,434; A. M. Harper, Vancouver, $6,576; W. G. Morrow, Edmonton, $1,677; E. D. Stack, Edmonton, $763; W. B. Williston, Toronto, $1,684; appraisal fees—Canadian Colonization Association, Edmonton, $520; Penny and Keenleyside Appraisals Ltd., New Westminster, B.C., $650; surveyor's fees—C. E. Brock, Brandon, Man. $1,450.

Railway Grade Crossing Fund

(see schedule O in Volume I of this report)

Payments were made as follows: The Bell Telephone Company of Canada, Montreal, $104,245; City of Brantford, Ont., $150,773; Province of British Columbia, Department of Highways, $1,515,507; City of Brockville, Ont., $136,008; City of Calgary, Alta., $262,870; Government of Canada—Canadian National Railways, $1,677,825; Canadian Pacific Railway Company, $1,178,348; Chesapeake and Ohio Railway, $23,825; Consumers Gas Co., Toronto, Ont., $62,712; Township of Darlington, Ont., $77,438; Dominion Atlantic Railway Co., $38,538; City of Drummondville, Que., $251,088; Essex Terminal Railway Co., $7,655; Township of Etobicoke, Ont., $86,702; Great Northern Railway Co., $10,233; County of Hastings, Ont., $69,809; County of Huron, Ont., $35,310; Hydro Electric Power Commission of Ontario, $19,109; City of Kitchener, Ont., $81,615; Lakeland Natural Gas Ltd., Kingston, Ont., $7,711; Manitoba Power Commission, $9,340; Province of Manitoba, Department of Public Works, $269,508; Manitoba Telephone System, $5,158; Midland Railway Co., $8,747; Province of New Brunswick, Provincial Secretary Treasurer, $209,567; Corporation of the City of New Westminster, B.C., $138,763; New York Central Railway Co., $63,818; Northern Alberta Railway Co., $49,044; Province of Nova Scotia, Department of Highways, $212,440; County of Ontario, $20,222; Province of Ontario, Department of Highways, $646,212, Provincial Treasurer, $1,225,417; Province of Nova Scotia, Provincial Secretary Treasurer, $501,300; Corporation of the City of Oshawa, Ont., $88,060; County of Peel, Ont., $7,806; Town of Prescott, Ont., $271,225; Province of Quebec, Department of Roads, $420,749; City of St. Boniface, Man., $291,178; City of Cote St. Luc, Que., $134,624; Sarnia Suburban Roads Commission, $76,440; Province of Saskatchewan, Department of Highways and Transportation, $333,292; Township of Scarborough, Ont., $56,042; Town of Senneterre, Que., $84,767; City of Swift Current, Sask., $162,124; Sydney and Louisburg Railway Co., $17,044; Corporation of the City of Toronto, Ont., $330,000; Toronto, Hamilton and Buffalo Railway Co., $24,139; Toronto Hydro Electric Commission, $6,523; Toronto Transit Commission, $7,043; Municipality of Metropolitan Toronto, $559,930; County of Welland, Ont., $30,623; Town of Weston, Ont., $5,121; Corporation of the Township of East Whitby, Ont., $5,093; sundry payments (52) each under $5,000, $76,649.

Veterans Affairs

Suppliers and Contractors

Abbott Laboratories Ltd., Mount Royal, Que., $51,777; Aberhart Memorial Sanatorium, Edmonton, $20,956; Alberta Government Telephones, Edmonton, $11,584; Alberta-National Drug Co. Ltd., Calgary, Alta., $15,959; American Optical Co. of Canada Ltd., Toronto, $16,535; American Sterilizer Co. of Canada Ltd., Brampton, Ont.,

Veterans Affairs—*Continued*

$28,842; Ames Co. of Canada Ltd., Toronto. $13,120; Anca Pharmaceuticals Ltd., Oshawa Ont., $20,360; Ash Temple Co. Ltd., Toronto, $22,140; Atlas Bedding Ltd., Montreal, $19,136; Atwater Poultry, Montreal, $48,802; Automatic Sprinkler Company of Canada Ltd., Montreal, $13,647; Ayerst, McKenna and Harrison Ltd., Montreal, $41,443; M. Ayres Dairy, London, Ont., $37,729.

B.C. Electric, Victoria, $113,614; Baker Memorial Sanatorium, Calgary, Alta., $64,416; James Bamford and Sons Ltd., Toronto, $12,687; Bamford Meat Company, Toronto, $11,634; C.R. Bard Inc., Summit, N.J., U.S.A., $80,293; Beck Memorial Sanatorium, London, Ont., $43,403; Becker and Co. Ltd., Vancouver, $17,037; Becton and Dickinson and Co., Rutherford, N.J., U.S.A., $91,638; The Bell Telephone Company of Canada, Montreal, $128,472; Bennett and Wright Contractors Ltd., London, Ont., $40,240; Lyle Blackwell Ltd., Ottawa, $32,248; Borden Co. Ltd., Toronto, $16,770; Brantford General Hospital, Brantford, Ont., $11,939; Bristol Laboratories of Canada Ltd., Montreal, $24,427; British American Oil Co. Ltd., Montreal, $12,343; British Columbia Corps of Commissionaires, Vancouver, $85,830; British Columbia Monumental Works Co. Ltd., Vancouver, $19,327; Province of British Columbia, $778,587; British Columbia Telephone Co., Victoria, $52,751; British Drug Houses Canada Ltd., Toronto, $33,962; S. Brock Ltd., Calgary, Alta., $61,161; Bronze Memorials Ltd., Vancouver, $19,110; Brooke Bond Canada (1959) Ltd., Montreal, $26,455; J.R. Brown Co. Reg'd, Montreal, $33,456; Browns Bread, Toronto, $15,472; Burns & Co. Limited, Calgary, Alta., $81,420; Burroughs Wellcome and Co., Montreal, $42,417.

Caldwell Linen Mills Ltd., Iroquois, Ont., $48,177; City of Calgary, Alta., $19,141; Government of Canada—Canadian National Railways, $160,507, Post Office Department, $124,095, Department of Public Printing and Stationery, $235,241, Trans-Canada Air Lines, $50,945; Canada Bread Co. Ltd., Toronto, $14,098; Canada Packers Ltd., Toronto, $276,731; Canadian Canners Ltd., Hamilton, Ont., $61,049; Canadian Corps of Commissionaires, Toronto, $679,840; Canadian Import Co. Ltd., Montreal, $145,949; Canadian Kodak Co. Ltd., Toronto, $225,640; Canadian Laboratory Supplies Ltd., Toronto, $39,196; Canadian Liquid Air Co. Ltd., Montreal, $70,783; Canadian National Institute for the Blind, Toronto, $40,387; Canadian Oil Co. Ltd., Toronto, $20,275; Canadian Pacific Air Lines Ltd., Montreal, $11,178; Canadian Pacific Express Co., Montreal, $30,699; Canadian Pacific Railway Co., Montreal, $43,334; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., $12,187; Canadian Westinghouse Co. Ltd., Hamilton, Ont., $27,374; Capital Coal Co. Ltd., Winnipeg, $40,095; Carrier and Goulet Reg'd, Quebec, $20,576; Central Scientific Co. of Canada Ltd., Toronto, $11,300; Charlottetown Hospital, Charlottetown, $25,528; Ciba Co. Ltd., Montreal, $60,664; Coleman Packing Co. Ltd., London, Ont., $43,876; Collis Leather Co. Ltd., Aurora, Ont., $19,795; Commercial Alcohols Ltd., Montreal, $14,875; Connaught Medical Research Laboratories, Toronto, $56,606; Continental Can Co. of Canada Ltd., Montreal, $10,827; Ernest Cousins Ltd., Montreal, $112,068; Crane Ltd., Montreal, $17,089; Cruickshank-Guild Ltd., Montreal, $85,460; J. F. Cuggy and Co., Montreal, $22,244; Cyanamid of Canada Ltd., Montreal, $145,857.

Dalex Co. Ltd., Toronto, $11,363; Dental Co. of Canada Ltd., Toronto, $16,218; W. E. Dillon Co. Ltd., Toronto, $17,954; Dixie Cup Co. (Canada) Ltd., Brampton, Ont., $19,876; Dominion Electric Protection Co., Montreal, $20,000; Dominion Glass Co. Ltd., Montreal, $19,663; Dominion Sprinkler Co. Ltd., Montreal, $18,111; Dominion Textile Co. Ltd., Montreal, $28,607; Dustbane Products Ltd., Ottawa, $17,136; Dvorkin Meat Packers Ltd., Calgary, Alta., $18,645; O. S. Dykeman and Sons, Saint John, N.B., $19,421; Eastern Farm Products Co., Montreal, $47,406; The T. Eaton Co. Ltd., Toronto, $22,304; Elliott-Marion Co. Ltd., Montreal, $27,077; Elm Avenue Dairy Ltd., Elmsdale, N.S., $10,301; Emco Ltd., Montreal, $13,993; Evans, Coleman and Evans Ltd. Vancouver, $13,143; Everest and Jennings, Los Angeles, Calif., U.S.A., $28,021; Farley Wholesale Produce, London, Ont., $10,269; Fisher and Burpe Ltd., Winnipeg, $33,135; Fisher Scientific Co. Ltd., Montreal, $31,686; Forest Lawn Cemetery Co., Vancouver, $19,279; J. Fraser Stores, London, Ont., $11,855; Charles E. Frosst and Co., Montreal, $34,324; Geigy Pharmaceuticals, Montreal, $55,644; General Dairies Ltd., Saint John, N.B., $30,044; Gilbert and Co., Toronto, $39,721; Glaxo (Canada) Ltd., Toronto, $22,462.

Halifax Steam Laundry Ltd., Halifax, $93,826; Hamilton Health Association, Hamilton, Ont., $12,045; G. A. Hardie and Co. Ltd., Toronto, $16,033; Harrison and Crossfield, Canada, Ltd., Vancouver, $20,489; Harrison Bros. Ltd., Montreal, $14,660; J. F. Hartz Co. Ltd., Montreal, $47,732; J. Henderson and Co., Vancouver, $14,717; E. W. Hickeson and Co. Ltd., Toronto, $42,727; Hiland Ltd., Montreal, $13,347; Hoechst Pharmaceuticals of Canada Ltd., Montreal, $37,730; Hoffman-LaRoche Ltd., Montreal, $52,435; W. Hood Co., Vittoria, Ont., $57,459; F. W. Horner Ltd., Montreal, $33,282; Hospital for Mental and Nervous Diseases, St. John's, $55,924; Hotel Dieu Hospital, Kingston, Ont., $52,440; F. Hunnisett Ltd., Toronto, $16,768; Hutton's Produce Ltd., Toronto, $14,312; Hydro-Electric Commission of North York, Ont., $45,438; Hydro Electric Power Commission of Ontario, Toronto, $29,699; Hydro-Quebec, Montreal, $13,646.

Imperial Oil Ltd., Toronto, $58,974; Imperial Optical Co. Ltd., Toronto, $35,615; Imperialle Fuels Ltd., London, Ont., $83,515; Ingram and Bell Ltd., Toronto, $167,908; Interlake Tissue Mills Co. Ltd., Toronto, $14,450; International Business Machines Company Ltd., Toronto, $30,662; International Harvester Co., Hamilton, Ont., $15,228; Intra Medical Products Ltd., Toronto, $17,094.

Roy James Construction Co. Ltd., London, Ont., $14,146; Jersey Farms Ltd., Vancouver, $26,177; Johnson and Johnson Ltd., Montreal, $138,196; Kelly, Douglas and Co. Ltd., Vancouver, $29,904; The Kendall Co. (Canada) Ltd., Toronto, $71,020; King Plumbing and Heating Ltd., London, Ont., $49,693; Kingston General Hospital, Kingston, Ont., $103,185; J. H. Lamarche Ltd., Montreal, $16,433; J. A. Lang and Sons Ltd., Kitchener,

Veterans Affairs—*Continued*

Ont., $14,203; J. P. Laurin, Ottawa, $12,366; P. J. Leon, Toronto, $12,800; Lever Bros. Ltd., Toronto, $10,546; Eli Lilly and Co. (Canada) Ltd., Toronto, $81,028; Lily Cups Ltd., Toronto, $21,723; F. G. Lister and Co. Ltd., Toronto, $10,549; The London Marble and Granite Co. Ltd., London, Ont., $14,125; F. Longdon and Co. Ltd., Toronto, $16,888.

MacDonalds Consolidated Ltd., Calgary, Alta., $12,615; Mallon's Wholesalers, Toronto, $31,466; Manitoba Power Commission, Winnipeg, $24,110; Province of Manitoba, $130,808; Manitoba Sanatorium, Ninette, Man., $41,779; Manitoba Telephone System, Winnipeg, $13,375; Matus Trading Co., Montreal, $73,452; McKellar General Hospital, Fort William, Ont., $12,918; Melbourne Packing Co. Ltd., Melbourne, Ont., $15,936; Merck Co. Ltd., Montreal, $64,694; Middlesex Creameries Ltd., London, Ont., $12,429; P. D. Mitchell Ltd., Saint John, N.B., $43,945: Modern Dairies Ltd., Winnipeg, $17,696; Montreal General Hospital, Montreal, $15,910; Moulton Co. Ltd., Montreal, $37,442; Mount Bernard Farms Ltd., London, Ont., $38,258; Mount Royal Cemetery Co., Mount Royal, Que., $11,615; Mount Sinai Sanatorium, Ste. Agathe des Monts, Que., $15,956; Muirhead Forwarding Ltd., Toronto, $19,369; Nadeau Laboratories Limited, Montreal, $20,145; National Drug and Chemical Co. of Canada Ltd., Montreal, $46,723; National Drugs Ltd., Winnipeg, $13,049; National Grocers Co. Ltd., Toronto, $29,323; National Sanatorium Association, Muskoka, Ont., $19,362; Nelson's Laundries Ltd., Vancouver, $216,404; Province of New Brunswick, $114,171; New Brunswick Telephone Co. Ltd., Saint John, N.B., $19,797; North Bay Civic Hospital, North Bay, Ont., $13,808; Northern Electric Co. Ltd., Montreal, $12,035; Notre Dame des Neiges Cemetery, Montreal, $11,200; Nova Scotia Hospital, Dartmouth, N.S., $58,400; Nova Scotia Light and Power Co. Ltd., Halifax, $30,854; Nova Scotia Sanatorium, Kentville, N.S., $90,605.

Ohio Chemical Canada Ltd., Montreal, $10,376; Ole's Construction Ltd., Winnipeg, $26,000; Ongwanada Sanatorium, Kingston, Ont., $12,237; Province of Ontario, $281,706; Ortho Pharmaceutical (Canada) Ltd., Toronto, $11,094; Otis Elevator Co. Ltd., Hamilton, Ont., $61,795; Ottawa Civic Hospital, Ottawa, $248,932; Pacific Meat Co. Ltd., Vancouver, $51,156; Palm Dairies Ltd., Calgary, Alta., $20,741; Parke, Davis & Co. Ltd., Montreal, $140,455; Peerless Laundry and Cleaners Ltd., Winnipeg, $95,355; Pesner Bros. Ltd., Montreal, $121,205; Pfizer Canada Ltd., Montreal, $37,825; Philips Electronics Industries Ltd., Toronto, $12,560; Picker X-Ray Engineering Ltd., Toronto, $75,775; Point Edward Hospital, Point Edward, N.S., $43,773; Poole Co., Montreal, $21,297; Poulenc Ltd., Montreal, $57,499; Power Commission of the City of Saint John, N.B., $27,349; Prairie Produce Ltd., Winnipeg, $13,822; Prince Edward Island Hospital, Charlottetown, $29,237; Province of Prince Edward Island, $14,577; Providence Hospital, Moose Jaw, Sask., $19,803; Provincial Hospital, Campbellton, N.B., $25,061; Provincial Hospital, Lancaster, N.B., $36,789; Provincial Mental Hospital, Ponoka, Alta., $108,947; Provincial Mental Institute, Camrose, Alta., $30,475; Provincial Mental Institute, Edmonton, $107,495; Provincial Wholesale Drugs Ltd., Halifax, $15,238; Public Utilities Commission, London, Ont., $22,334; W. Puddy Beef Ltd., Toronto, $13,986; Quebec Power Co., Quebec, $13,612; Reckitt and Coleman (Canada) Ltd., Lachine, Que., $10,810; Regina General Hospital, Regina, $164,863; Reliance Chemicals Ltd., Montreal, $107,775; Riverside Hospital, Charlottetown, $19,076; J. Robertson Co. Ltd., Montreal, $12,207; A. H. Robins Co. of Canada Ltd., Montreal, $32,586; Rochester and Pittsburgh Coal Co. of Canada Ltd., London, Ont., $66,092; Rose Fuel Company Limited, Victoria, $15,616; Royal Edward Laurentian Hospital, Montreal, $16,677; Royal Edward Laurentian Hospital, Ste. Agathe des Monts, Que., $31,268; Royal Ottawa Sanatorium, Ottawa, $10,395; Royal Victoria Hospital, Montreal, $10,707.

St. Boniface Sanatorium, St. Vital, Man., $33,442; St. Catharines General Hospital, St. Catharines, Ont., $12,311; St. John's General Hospital, St. John's, $51,565; St. John's Sanatorium, St. John's, $11,299; St. Michel-Archange Hospital, Mastai, Que., $71,644; Municipality of Ste. Anne de Bellevue, Que., $64,372; Salaison Melrose Packers, Montreal, $18,382; Saskatchewan Anti-Tuberculosis League, $47,992; Saskatchewan Hospital, North Battleford, Sask., $90,856; Saskatchewan Hospital, Weyburn, Sask., $90,791; Province of Saskatchewan, $123,704; R. P. Scherer Ltd., Windsor, Ont., $48,708; Schering Corporation Ltd., Montreal, $27,408; Wm. Scott and Co., Vancouver, $17,008; Seaport Crown Fish Co. Ltd., Vancouver, $12,063; G. D. Searle and Co. of Canada Ltd., Toronto, $63,418; Shannon Dairies Ltd., Vancouver, $28,514; Shefford Dairies Ltd., Lawrenceville, Que., $25,657; Shepherd's Dairy, Victoria, $11,642; Sherbrooke Hospital, Sherbrooke, Que., $14,881; Silverstein's, London, Ont., $29,217; Silverwood Dairies Ltd., Toronto, $22,016; The Robert Simpson Co. Ltd., Toronto, $17,424; Slade and Stewart Ltd., Vancouver, $14,670; Smith and Nephew Ltd., Montreal, $39,126; Smith, Line and French, Montreal, $40,076; Springbank Bus Lines, London, Ont., $18,957; E. R. Squibb and Sons of Canada Ltd., Toronto, $62,003; Standard Brands Ltd., Montreal, $22,676; Standard Construction Co. Ltd., Halifax, $11,297; Standard Steam Laundry Ltd., Victoria, $48,552; Sterling Rubber Co. Ltd., Guelph, Ont., $23,235; Stevens Companies, Toronto, $29,351; Sunnybrook Meat Packers Limited, Toronto, $10,379; Swift Canadian Co. Ltd., Toronto, $279,326.

Texpack Ltd., Brantford, Ont., $15,273; Tingley Monuments Ltd., Amherst, N.S., $10,112; Tip-Top Canners Ltd., Greensville, Ont., $15,374; City of Toronto, $21,344; Turnbull Elevator Co. Ltd., Toronto, $46,453; Union Carbide Canada Ltd., Toronto, $26,354; Union Coal and Oil Ltd., Halifax, $40,922; United States Treasury Department, $225,692; University Hospital, Saskatoon, Sask., $113,115; University of Alberta Hospital, Edmonton, $654,929; Upjohn Co. of Canada, Toronto, $84,689; Uplands Dairy Ltd., Toronto, $70,270; City of Vancouver, $11,736; Vandesca-Syracuse Ltd., Joliette, Que., $10,068; Vaponefrin Company, Montreal, $23,006; Victoria Paper Co. Ltd., Montreal, $12,810; Victorian Order of Nurses for Canada, Ottawa, $48,955; Vipond Automatic Sprinkler Co. Ltd., Etobicoke, Ont., $13,437.

Veterans Affairs—*Continued*

The Wabasso Cotton Co. Ltd., Three Rivers, Que., $31,117; S. C. Walker Manufacturing Co. Ltd., Ottawa, $30,037; Warner-Lambert Canada Ltd., Toronto, $41,926; F. P. Weaver Coal Co. Ltd., Toronto, $35,925; Western Plumbing and Heating Company Limited, Dartmouth, N.S., $32,685; Westmount Dairy Ltd., Halifax, $15,496; Whitewear Manufacturing Co. Ltd., Montreal, $50,222; Wickett and Craig Ltd., Toronto, $12,841; Wilsil Ltd., Montreal, $84,518; Winley-Morris Co. Ltd., Montreal, $15,617; Winthrop Laboratories of Canada Ltd., Windsor, Ont., $59,259; G. H. Wood and Co. Ltd., Toronto, $45,712; J. Wyeth and Brother (Canada) Ltd., Walkerville, Ont., $45,442; X-Ray and Radium Industries Ltd., Toronto, $83,653; York Farms Ltd., Vancouver, $38,907; Zenith Radio Corporation of Canada Ltd., Windsor, Ont., $94,469.

Payments of $3,000 or over for Medical or Dental Fees

C. Aberhart, Toronto, $10,368; J. F. Aikenhead, Calgary, Alta., $4,320; R. L. Aikens, Halifax, $3,456; D. B. Albertson, Regina, $4,081; D. E. Alcorn, Vancouver, $5,616; E. H. Alexander, Vancouver, $8,640; R. C. Anderson, Victoria, $4,782; G. J. Ankenman, Vancouver, $4,248; J. W. Arbuckle, Vancouver, $4,896; C. R. Arnold, Vancouver, $4,104; M. Aronovitch, Montreal, $5,311; R. G. S. Arthurs, Toronto, $4,860; A. S. Atkins, Vancouver, $3,384; N. L. D. Auckland, Vancouver, $3,492; C. Auger, Quebec, $3,456.

J. W. Babb, London, Ont., $3,024; G. A. Badger, Vancouver, $5,112; J. B. Baillargeon, Montreal, $5,616; J. D. B. Baird, St. John's, $4,320; M. M. Baird, Vancouver, $7,776; C. E. Baker, Port Arthur, Ont., $3,693; J. Balfour, Vancouver, $5,112; J. F. Ballantyne, London, Ont., $4,320; H. Barkum, Montreal, $5,040; H. J. M. Barnett, Toronto, $3,893; W. W. Barraclough, Toronto, $3,456; W. B. Barton, London, Ont., $3,024; J. E. Bateman, Belleville, Ont., $3,456; J. L. Beckstead, Winnipeg, $3,456; A. Bedard, Quebec, $4,752; C. G. Bell, Windsor, Ont., $4,261; L. G. Bell, Winnipeg, $3,456; P. Berbrayer, Winnipeg, $7,354; J. T. Bercovici, Montreal, $4,536; H. Berezowski, Montreal, $3,672; B. Berger, Vancouver, $3,384; G. W. Bethune, Halifax, $4,320; G. B. Bigelow, Victoria, $7,344; D. L. C. Bingham, Ottawa, $5,184; W. A. Blair, Ottawa, $3,744; R. Blais, Montreal, $7,200; D. Bocking, London, Ont., $4,852; A. Bogoch, Vancouver, $4,680; F. H. Bonnell, Vancouver, $5,184; W. E. Boothroyd, Toronto, $9,072; P. Boretsky, Montreal, $3,564; E. H. Botterell, Toronto, $3,024; M. Bouchard, Quebec, $3,682; B. Boucher, Quebec, $3,965; H. H. Boucher, Vancouver, $6,408; F. M. Bourne, Montreal, $4,680; E. A. Boxall, Vancouver, $4,752; K. C. Boyce, Vancouver, $4,680; A. D. Bracken, Winnipeg, $4,320; G. C. Bradley, Regina, $5,616; D. C. Brereton, Winnipeg, $6,480; G. F. Brindle, Montreal, $8,208; A. N. Brinsmead, Edmonton, $4,320; A. J. Brooks, Sussex, N.B., $5,364; R. W. Brooks, Hatfield Pt., N.B., $3,880; B. Brown, London, Ont., $6,680; C. B. Brown, Toronto, $3,456; C. Y. Brown, Vancouver, $3,287; G. M. Brown, Ottawa, $7,128; K. W. G. Brown, Toronto, $6,067; G. M. Brownrigg, St. John's, $5,760; D. M. Bruser, Winnipeg, $5,384; J. A. Bryant, Magog, Que., $5,212; J. S. D. Burnes, Vancouver, $4,248; W. H. Burnett, London, Ont., $4,752; S. Busby, London, Ont., $4,320; A. A. Butler, Montreal, $4,506.

E. N. Cambon, Vancouver, $3,384; D. F. Cameron, Edmonton, $10,368; G. W. Cameron, Edmonton, $3,456; H. S. Cameron, London, Ont., $3,476; W. H. Cameron, Weston, Ont., $3,012; J. M. Campbell, Saskatoon, Sask., $3,060; M. Carnet, Calgary, Alta., $4,320; W. Caron, Quebec, $6,912; L. J. Cera, Winnipeg, $5,158; F. C. R. Chalke, Ottawa, $3,466; J. A. Chamberland, St. Basile, Que., $3,067; A. Charest, Quebec, $5,270; W. B. Charles, Toronto, $3,456; G. Chisholm, Nanaimo, B.C., $3,074; D. Christie, Vancouver, $4,680; E. F. Christopherson, Vancouver, $3,394; C. W. Clark, Winnipeg, $3,456; G. Clark, London, Ont., $3,898; G. R. Clayden, Saint John, N.B., $6,912; F. Cloutier, Montreal, $6,336; T. Coffey, London, Ont., $4,752; A. Cohen, Vancouver, $3,384; G. Cohen, Ottawa, $4,811; L. R. Coke, Winnipeg, $4,340; P. A. Cole, Hubbards, N.S., $3,313; J. C. Coles, London, Ont., $3,466; G. J. H. Colwell, Halifax, $3,466; K. I. Conover, Montreal, $4,752; M. A. Contway, Toronto, $3,924; H. G. Cooper, Vancouver, $5,050; W. J. Copeman, Sundridge, Ont., $4,069; G. A. Copping, Montreal, $4,186; C. E. Corrigan, Winnipeg, $9,514; P. E. Cote, Quebec, $6,912; L. Coulonval, Quebec, $3,888; W. M. Couper, Montreal, $9,514; C. C. Covernton, Vancouver, $4,735; R. J. Cowan, Vancouver, $3,384; J. V. Coyle, St. John's, $3,164; E. G. Cross, Toronto, $3,456; C. N. Crowson, Winnipeg, $3,466; A. S. Crummey, Ottawa, $4,325; E. R. Cunningham, Vancouver, $3,384; W. H. Cunningham, St. Catharines, Ont., $5,098.

J. H. Darragh, Montreal, $4,068; J. P. Davies, Huntsville, Ont., $4,616; J. W. Dawson, Calgary, Alta., $3,088; C. S. Day, Toronto, $4,320; D. Dejong, Montreal, $3,400; J. M. Delage, Quebec, $3,024; M. Delage, Quebec, $4,758; R. Demers, Montreal, $3,456; J. D. Devlin, Burnaby, B.C., $4,218; M. R. Dickey, Vancouver, $7,272; J. C. Dickinson, Montreal, $3,456; E. F. Donald, Edmonton, $4,752; F. Doucet, Cheticamp, N.S., $4,809; C. G. Drake, London, Ont., $3,456; R. D. Drysdale, Charlottetown, $5,644; R. Duchesne, Quebec, $5,159; G. N. Duclos, Montreal, $8,650; F. Duff, Calgary, Alta., $3,942; A. G. Duncan, Calgary, Alta., $3,327; J. C. Dundee, Saskatoon, Sask., $4,284; R. Dunne, Quebec, $3,888; S. Dworkin, Montreal, $3,168.

A. B. Edgar, Saint John, N.B., $3,599; E. R. Ellicott, Napanee, Ont., $7,452; A. J. Elliot, Toronto, $6,048; H. Elliott, Montreal, $8,238; N. J. England, London, Ont., $6,922; A. English, Ottawa, $3,456; C. Ezrin, Toronto, $3,696; B. M. Fahrni, Vancouver, $5,112; W. H. Fahrni, Vancouver, $4,041; R. W. Fanjoy, Saint John, N.B., $5,178; J. B. Fenwick, Vancouver, $4,762; J. M. Ferries, Vancouver, $3,384; J. F. Fiddess, Vancouver, $4,756; J. A. Finley, Saint John, N.B., $4,035; H. H. Fireman, Ottawa, $3,466; J. F. R. Fleming, Toronto, $4,098; D. M. Forman, Toronto, $3,240; R. G. Forsythe, Saint John, N.B., $3,486; J. Fortier,

Veterans Affairs—*Continued*

Quebec, $3,908; G. Fortin, Montreal, $7,344; J. G. Fox, Winnipeg, $3,456; S. L. Fransman, Ottawa, $3,456; L. B. Fratkin, Vancouver, $3,024; W. Fyles, Winnipeg, $3,024.

E. D. Gagnon, Montreal, $3,888; H. R. Gallie, Calgary, Alta., $4,752; C. M. G. Gardner, Montreal, $4,140; J. D. Gauthier, Shippegan, N.B., $6,256; J. H. Geddes, London, Ont., $4,804; F. H. George, Saint John, N.B., $4,690; J. W. Gerrie, Montreal, $5,184; J. E. Gibson, Ottawa, $9,072; J. A. L. Gilbert, Edmonton, $4,782; R. G. B. Gilbert, Montreal, $8,208; H. S. Gillespie, Vancouver, $3,826; G. Gingras, Town of Mount Royal, Que., $5,139; P. M. Girard, North Bay, Ont., $5,633; J. P. Gofton, Vancouver, $4,104; A. Gold, Montreal, $5,580; H. E. Good, Haliburton, Ont., $5,301; C. A. Gordon, Halifax, $5,888; S. D. Gordon, Toronto, $7,344; C. L. Gosse, Halifax, $4,320; C. E. G. Gould, Vancouver, $5,112; R. H. Gourlay, Vancouver, $5,112; G. A. Gow, Toronto, $4,752; A. F. Graham, Toronto, $4,752; J. C. Graham, Winnipeg, $3,420; J. W. Graham, Toronto, $5,184; E. B. Grantmyre, Halifax, $6,480; C. C. Gray, Toronto, $3,456; J. Greenblatt, Ottawa, $3,888; S. Greenhill, Edmonton, $3,456; K. Greenwood, Vancouver, $3,456; R. A. Gregory, Lancaster, N.B., $4,375; H. G. Grieve, Vancouver, $6,048; L. P. Guertin, Montreal, $3,180; C. H. Gundry, Vancouver, $3,348.

H. K. Hall, Halifax, $3,420; V. Halmos, Toronto, $3,450; G. D. W. Halpenny, Montreal, $9,946; J. F. Hamel, Ottawa, $7,362; W. R. Harris, Toronto, $3,466; R. C. Harrison, Edmonton, $3,024; J. N. Harvie, Toronto, $10,368; T. J. Haughton, Regina, $3,888; R. K. Hay, Winnipeg, $3,024; R. T. Hayes, Saint John, N.B., $3,466; P. D. Henteleff, Winnipeg, $3,456; J. D. Hermann, Ottawa, $6,840; H. Hethrington, Toronto, $5,184; J. F. Higgins, Victoria, $3,259; J. C. Hill, Toronto, $3,780; I. M. Hilliard, Saskatoon, Sask., $3,034; J. R. Hilliard, Edmonton, $3,456; J. H. B. Hilton, Ottawa, $3,456; J. W. Hiltz, Toronto, $3,715; H. A. Himel, Toronto, $4,320; G. E. Hobbs, London, Ont., $3,466; L. G. Holland, Halifax, $5,184; T. E. Holland, Winnipeg, $3,456; C. Hollenberg, Winnipeg, $3,681; S. J. Holmes, Toronto, $5,184; G. F. Homer, Vancouver, $10,159; W. K. House, Halifax, $3,024; G. G. Houston, Charlottetown, $4,320; D. L. G. Howard, Calgary, Alta., $5,184; D. A. Howell, Montreal, $8,788; A. J. Hudson, London, Ont., $3,888; A. R. Huggard, Vancouver, $3,384; F. W. B. Hurlburt, Vancouver, $3,411; H. H. Hyland, Toronto, $3,204; P. E. Ireland, Toronto, $5,184.

B. A. Jackson, Saskatoon, Sask., $4,752; H. E. Jacobs, Delta, Ont., $4,572; A. Jacques, Quebec, $5,830; G. Jacques, Quebec, $4,330; J. T. Jarrott, London, Ont., $3,024; G. Jarry, Montreal, $3,888; H. J. D. Jay, Forest, Ont., $3,779; J. I. Jeffrey, Ottawa, $3,024; L. D. G. Johnson, Ste. Genevieve, Que., $3,168; D. W. B. Johnston, London, Ont., $6,557; W. J. Johnston, Montreal, $3,060; A. Jolicœur, Quebec, $5,209; A. F. Jones, Montreal, $3,476; D. P. Jones, Vancouver, $4,680; D. R. Jones, Hamilton, Ont., $4,752; R. O. Jones, Halifax, $3,456; G. H. C. Joynt, Toronto, $3,531; P. P. Julien, Montreal, $4,752.

S. Kaplan, Vancouver, $3,340; W. Karlinsky, Winnipeg, $3,028; I. A. Karrel, Saint John, N.B., $4,320; A. H. Katz, Montreal, $5,184; M. Kaye, Montreal, $7,056; C. F. Keays, Halifax, $4,335; G. W. A. Keddy, Saint John, N.B., $5,723; H. I. J. Kellam, Ottawa, $6,510; H. G. Kelly, Ottawa, $3,466; S. G. Kenning, Victoria, $7,776; D. Kernohan, Parrsboro, N.S., $5,621; R. B. Kerr, Vancouver, $3,384; J. A. Key, Toronto, $5,184; J. M. Kilgour, Winnipeg, $9,514; R. A. Kirkbride, Vancouver, $4,680; K. Kuwayti, Ottawa, $3,460.

M. J. P. Labreque, Montreal, $3,456; L. Lamoureux, Montreal, $8,208; K. W. Langston, Vancouver, $5,544; R. G. Langston, Vancouver, $3,384; A. W. Lapin, Montreal, $6,048; G. C. Large, Vancouver, $3,132; J. L. Larochelle, Quebec, $4,320; R. Lavoie, Quebec, $4,320; L. C. Lax, Toronto, $3,780; J. W. R. Leblond, Regina, $3,456; G. Leclerc, Montreal, $5,184; R. W. Lee, Saint John, N.B., $4,118; F. Leger, Montreal, $3,240; P. Lehmann, Vancouver, $6,840; J. A. Leroux, Vancouver, $4,680; W. Leslie, Halifax, $3,900; F. Letarte, Quebec, $3,968; B. A. Levitan, Montreal, $3,496; A. S. Lewis, St. John's $4,330; J. A. Lewis, London, Ont., $9,122; D. S. Lindsay, Calgary, Alta., $3,456; W. F. Lingard, Montreal, $3,456; A. Little, Toronto, $3,600; C. H. Lockwood, London, Ont., $5,360; R. C. Long, Montreal, $3,456; W. M. Lougheed, Toronto, $3,931; F. W. Lundell, Montreal, $4,938.

R. A. MacBeth, Edmonton, $3,024; A. D. MacDonald, Montreal, $3,888; C. A. MacDonald, Sydney, N.S., $3,244; D. K. MacDonald, Toronto, $4,680; F. B. MacDonald, Halifax, $4,320; H. N. A. MacDonald, Halifax, $3,478; R. I. MacDonald, Toronto, $10,368; R. M. MacDonald, Halifax, $10,368; J. A. MacFarlane, Toronto, $4,320; F. G. Mack, Halifax, $3,456; J. MacKay, Montreal, $4,392; J. P. MacKay, Parry Sound, Ont., $3,414; D. J. MacKenzie, Toronto, $8,640; R. D. MacLaren, Vancouver, $4,330; C. A. MacLean, Vancouver, $4,752; J. G. MacLean, Saint John, N.B., $3,461; J. T. MacLean, Montreal, $6,922; N. J. MacLean, Port Hawkesbury, N.S., $6,312; T. K. MacLean, Vancouver, $4,680; D. A. MacLennan, Campbellton, N.B., $5,645; A. A. MacLeod, Bonshaw, P.E.I., $6,311; E. MacNaughton, Montreal, $9,534; G. M. Malone, Regina, $3,456; A. Mann, Town of Mount Royal, Que., $4,320; G. W. Manning, London, Ont., $3,024; J. Margolis, Winnipeg, $3,024; J. A. D. Marquis, Brantford, Ont., $3,284; C. A. Martin, Quebec, $5,184; J. H. Martin, Winnipeg, $4,752; L. V. Mason, Vancouver, $3,240; J. B. McClinton, Timmins, Ont., $3,461; A. W. McCulloch, Winnipeg, $4,752; A. C. McCurrach, Vancouver, $7,272; G. A. McDonald, Toronto, $3,469; R. H. McFarlane, Winnipeg, $3,024; J. S. McGillivray, Regina, $6,912; J. E. McGoey, Winnipeg, $3,054; W. P. McInnis, London, Ont., $3,476; C. A. McIntosh, Montreal, $5,194; H. W. McIntosh, Vancouver, $5,000; J. M. McIntyre, Montreal, $4,822; A. D. McKenzie, Vancouver, $7,776; W. J. McMahen, Vancouver, $4,320; A. M. McNabb, Ottawa, $10,150; R. G. D. McNeely, Vancouver, $5,626; N. F. A. McSweyn, Ottawa, $4,131; J. F. Meakins,

Veterans Affairs—*Continued*

Montreal, $4,392; W. J. S. Melvin, Kingston, Ont., $3,456; A. R. Mercer, Corner Brook, Nfld., $4,503; H. G. Metcalfe, Ottawa, $6,382; O. B. Millar, Toronto, $4,752; R. A. Millar, Montreal, $3,000; A. Miller, Montreal, $3,456; W. D. Miller, Saint John, N.B., $8,722; J. A. Milliken, Ottawa, $6,048; J. D. Mills, Toronto, $5,184; J. R. F. Mills, Toronto, $4,320; S. Milrod, Saint John, N.B., $3,528; S. Mirsky, Ottawa, $10,418; H. S. Mitchell, Montreal, $4,785; J. C. Mitchell, Vancouver, $4,500; J. H. Molloy, St. John's $4,330; F. Montreuil, Montreal, $6,912; E. Morin, Quebec, $7,092; T. P. Morley, Toronto, $3,888; C. G. Morrison, Vancouver, $5,112; J. D. Morrow, Toronto, $7,096; L. R. Morse, Saint John, N.B., $6,532; P. W. Morse, Vancouver, $5,112; A. C. Morton, Montreal, $3,358; H. S. Morton, Montreal, $5,328; J. H. Mowbray, Saskatoon, Sask., $4,338; B. Murphy, St. John's $3,600; E. A. Murphy, Toronto, $3,333; H. O. Murphy, Vancouver, $4,104; W. A. Murray, Halifax, $3,466; H. A. Myers, Amherst, N.S., $3,333.

J. F. Nicholson, Halifax, $3,420; J. R. Nixon, Calgary, Alta., $4,752; J. A. Noakes, Calgary, Alta., $5,184; E. P. Nonamaker, Halifax, $3,019; H. R. C. Norman, Toronto, $4,342; G. I. Norton, Vancouver, $7,272; G. J. O'Brien, St. John's, $5,093; M. A. Ogryzlo, Toronto, $7,202; T. R. Osler, Vancouver, $3,024; P. M. O'Sullivan, Toronto, $3,024.

W. E. Pace, London, Ont., $3,456; R. Page, Quebec, $5,194; J. D. Palmer, Town of Mount Royal, Que., $3,164; B. Paradis, Quebec, $13,680; J. L. Parnell, Vancouver, $3,820; J. Paterson, London, Ont., $9,072; J. F. Paterson, Toronto, $7,609; C. J. Pattee, Montreal, $5,000; G. I. Paul, Winnipeg, $3,000; H. A. Peacock, Hamilton, Ont., $5,631; G. F. Pennal, Toronto, $6,480; M. B. Perrin, Winnipeg, $3,466; A. W. Perry, Vancouver, $4,889; E. A. Petrie, Saint John, N.B., $7,344; C. A. Pick, Montreal, $3,898; E. W. Pickard, Winnipeg, $4,752; H. A. Pickard, London, Ont., $6,847; M. M. Pierce, Winnipeg, $6,490; Y. Piette, Montreal, $3,456; R. E. G. Place, Montreal, $9,980; J. M. Pollock, Avonmore, Ont., $3,091; R. E. Pow, Calgary, Alta., $4,752; A. Pronovost, Barachois, Que., $5,373; H. Prosen, Winnipeg, $5,904; J. E. Prudhomme, Montreal, $3,456; D. R. Pushman, Ottawa, $3,168.

C. A. Rae, Toronto, $7,632; T. Rasmussen, Town of Mount Royal, Que., $3,084; E. F. Raynor, Vancouver, $3,276; R. H. B. Reed, Vancouver, $3,836; P. Rentiers, Edmonton, $3,888; N. Renzi, Montreal, $3,240; J. C. Richardson, Toronto, $3,456; R. W. Richardson, Winnipeg, $3,024; E. D. Ring, Regina, $3,456; A. Risk, Inverness, N.S., $3,912; J. B. Roberts, St. John's, $5,770; J. B. Roberts, Vancouver, $3,456; R. Robertson, Vancouver, $5,574; C. J. Robson, Toronto, $5,185; D. E. Rodger, Regina, $6,480; K. C. Rodger, Saint John, N.B., $4,455; J. P. Roger, Quebec, $4,320; P. D. L. Roper, Montreal, $4,320; B. Rose, Montreal, $4,320; T. F. Rose, Victoria, $3,563; H. J. Rosen, St. John's $6,758; C. C. Ross, London, Ont., $9,102; R. T. Ross, Winnipeg, $5,206; T. J. Roulston, Regina, $3,456; F. J. Rounthwaite, London, Ont., $3,034; J. Rousseau, Quebec, $5,666; W. A. Rowland, Toronto, $4,752; J. Rubin, Winnipeg, $3,024; D. H. W. Ruddick, Montreal, $3,456; Y. Ruelland, Montmorency, Que., $3,160; S. D. Russen, Winnipeg, $4,340; J. L. Russell, Toronto, $5,184.

O. Schickler, Montreal, $4,518; C. Schneiderman, Hampstead, Que., $3,938; C. B. Schoemperlen, Winnipeg, $3,888; T. K. Scobie, Ottawa, $3,456; H. Scott, Vancouver, $5,060; H. J. Scott, Hampstead, Que., $3,576; J. A. Scott, Magog, Que., $3,721; R. Scott-Moncrieff, Victoria, $5,184; J. S. Senn, Toronto, $6,912; J. G. Shannon, Montreal, $8,640; L. Shapiro, Montreal, $5,184; A. G. Shaw, Toronto, $3,636; T. M. Sieniewicz, Halifax, $3,456; S. Silver, Saint John, N.B., $3,908; J. L. Silversides, Toronto, $3,924; L. P. Simard, Quebec, $5,616; E. H. Simmons, Toronto, $3,456; W. W. Simpson, Vancouver, $3,826; A. B. Sinclair, Sault Ste. Marie, Ont., $5,184; J. M. Sinclair, Vancouver, $8,258; J. C. Sinnott, Charlottetown, $3,481; F. L. Skinner, Vancouver, $4,680; H. C. Slade, Vancouver, $4,680; W. L. Sloan, Vancouver, $7,272; C. C. Smith, Montreal, $8,640; R. L. Smith, Halifax, $8,706; H. A. Smythe, Toronto, $5,842; D. P. Snidal, Winnipeg, $3,534; L. F. Spackman, Calgary, Alta., $3,456; E. G. Spooner, Regina, $3,888; H. J. Spooner, Regina, $4,320; J. B. Squire, Winnipeg, $3,456; A. H. Squires, Toronto, $3,888; C. H. Stacey, Westmount, Que., $3,456; R. L. Stanford, Montreal, $3,456; J. G. Stapleton, Hamilton, Ont., $6,945; M. W. Stapleton, Seaforth, Ont., $3,585; E. J. Stark, Saskatoon, Sask., $3,492; L. C. Steeves, Halifax, $3,541; S. Steinberg, Winnipeg, $3,240; W. Stephen, Saint John, N.B., $3,528; G. M. Stephens, Winnipeg, $8,784; E. Stephenson, Winnipeg, $6,480; N. R. Stewart, Vancouver, $6,055; D. A. Stinson, Toronto, $3,466; G. W. Stock, Toronto, $3,898; D. Stubington, Montreal, $5,184; F. M. Swaine, Montreal, $6,480; D. Swartz, Winnipeg, $6,480.

W. F. T. Tatlow, Montreal, $8,356; C. W. Taylor, Calgary, Alta., $4,585; B. Teichman, Toronto, $3,852; J. C. Theriault, Charlottetown, $3,024; R. Therrien, Quebec, $4,320; A. T. Thom, Montreal, $3,348; A. C. Thompson, Montreal, $3,456; C. A. Thompson, London, Ont., $4,320; W. J. Thompson, Vancouver, $4,006; A. E. Thomson, Winnipeg, $8,160; F. B. Thomson, Vancouver, $5,868; F. W. Tidmarsh, Charlottetown, $3,564; P. K. Tisdale, Winnipeg, $4,762; H. Tonning, Saint John, N.B., $9,544; J. H. Toogood, London, Ont., $3,888; H. W. Tougas, Verdun, Que., $3,888; H. J. Townsend, New Glasgow, N.S., $4,243; R. Townsend, Montreal, $3,584; J. A. Traynor, Vancouver, $5,112; A. E. Trottier, Victoria, $6,490; G. N. Tucker, Edmonton, $3,260; P. A. Turgeon, Town of Mount Royal, Que., $4,752; A. Turnbull, Vancouver, $8,208; J. S. Tyhurst, Vancouver, $6,048; P. G. Urback, Toronto, $5,244; S. Vaisrub, Winnipeg, $4,430; G. S. Varnam, Winnipeg, $3,348; C. E. Vaughan, Hamilton, Ont., $4,866; F. W. Vaughan, Vancouver, $3,240; A. M. Vineberg, Montreal, $3,234.

Veterans Affairs—*Continued*

D. B. Walcott, Burnaby, B.C., $3,024; J. A. L. Walker, Montreal, $4,370; J. E. Walker, Vancouver, $5,112; J. H. Walker, London, Ont., $4,356; G. C. Walsh, Vancouver, $4,762; E. P. Walter, Saint John, N.B., $3,054; M. B. Walters, Vancouver, $4,680; H. M. Warner, Ottawa, $3,456; A. G. Watson, Ottawa, $3,898; C. H. Watson, Toronto, $4,320; M. C. Watson, Toronto, $4,114; D. L. Watt, Toronto, $3,240; G. O. Watts, Toronto, $4,765; G. A. Waugh, Winnipeg, $3,958; O. S. Waugh, Winnipeg, $3,476; P. G. Weil, Montreal, $4,320; D. N. White, Ottawa, $3,024; J. W. Whiteford, Winnipeg, $3,456; R. L. Whitman, Vancouver, $4,697; A. A. Wilkinson, Old Perlican, Nfld., $6,206; J. G. Williams, St. John's, $6,363; L. R. Williams, Vancouver, $3,384; T. H. Williams, Winnipeg, $3,348; M. Williamson, Edmonton, $3,856; G. L. Willox, Edmonton, $3,024; G. L. Wilson, Edmonton, $3,888; J. J. S. Wilson, Bass River, N.S., $5,883; J. R. Wilson, Vancouver, $4,608; R. Wilson, Vancouver, $4,680; M. A. Wittick, Burks Falls, Ont., $7,375; C. R. Woolf, Toronto, $4,580; F. Woolhouse, Montreal, $4,330; A. M. Wright, Montreal, $3,456; S. A. Yaffe, Hamilton, Ont., $3,918; C. H. Young, Dartmouth, N.S., $3,466; F. M. Young, Hamilton, Ont., $3,505; S. Young, Regina, $6,912; L. I. Younger, Calgary, Alta., $4,320; V. M. Zed, Saint John, N.B., $4,320; C. Zeldowicz, Vancouver, $4,644.

Soldier Settlement and Veterans' Land Act

Suppliers

Note.—The following list includes purchases of land and buildings for farms and small holdings as well as purchases of building materials and stock and equipment for veterans established under the Veterans' Land Act. (Contractors receiving $10,000 or over are listed separately.)

A. Aird, Balcarres, Sask., $12,459; A. J. F. Albert, Abbotsford, B.C., $18,000; R. L. Allan, Chauvin, Alta., $16,000; G. M. Allen, Calgary, Alta., $10,000; P. Ashiem, Calgary, Alta., $11,971; P. Astalos, Taber, Alta., $20,000; N. T. Atkins, Norwich, Ont., $10,000; W. T. Atkins, Edmonton, $18,000; Atlas Lumber Co. Ltd., Edmonton, $32,578; L. L. & C. A. Attridge, Dewdney, B.C., $18,000; H. H. Bacher, Calgary, Alta., $10,000; P. Bacsu, Jasmin, Sask., $13,000; E. J. Bailey, High River, Alta., $14,997; A. H. Baker, Lacombe, Alta., $28,200; A. J. Baker, High River, Alta., $10,000; F. Ballachay, Mayfair, Sask., $12,000; Bank of Montreal, Montreal, $309,563; Bank of Nova Scotia, Toronto, $148,798; D. S. Barber, Hamiota, Man., $11,242; P. T. Barnum, Tisdale, Sask., $13,500; K. Bazant, Calgary, Alta., $20,000; H. Beatty Estate, Montreal, $19,100; J. E. Beaudoin, Gravelbourg, Sask., $17,400; Beaver Lumber Co., Winnipeg, $78,031; Beckwith, Horne & Anderson, Victoria, $17,400; C. Beddome, Portage la Prairie, Man., $14,000; M. Bein, Camrose, Alta., $12,000; C. H. Bennett, Hoosier, Sask., $13,000; H. A. Binner, Moose Jaw, Sask., $10,500; A. G. Bissett, Calgary, Alta., $16,000; A. G. Boe, Bateman, Sask., $14,000; T. J. Bolt, Dafoe, Sask., $12,000; E. Bolton, Swift Current, Sask., $11,000; H. V. Bonnell, Ford, Sask., $10,000; Bowles, Chrities & MacKay, Winnipeg, $14,781; Boyle, Aikins, O'Brian & Co., Penticton, B.C., $54,438; J. C. Braun, Morden, Man., $20,000; H. Bresch, Kelowna, B.C., $12,678; Province of British Columbia—Department of Agriculture, Victoria, $16,433; M. Brown, Bateman, Sask., $15,000; G. M. Brownell, Innisfail, Alta., $10,500; R. E. Bruneski, Three Hills, Alta., $12,000; R. A. Burton, Lacombe, Alta., $18,000; T. M. Caffrey, Cabri, Sask., $13,500; R. Caldwell, Paisley, Ont., $10,000; Campbell & Driscoll, Winnipeg, $15,800; Government of Canada—Farm Credit Corporation, $76,362, Department of Public Printing and Stationery, $18,663; Canada Permanent Mortgage Corporation, Toronto, $18,982; Canadian Bank of Commerce, Toronto, $272,593; Canadian Co-Op Implements Ltd., Regina, $15,730; S. Carter, Calgary, Alta., $10,000; Central Trust Co. of Canada, Moncton, N.B., $20,463; E. C. Checkley, Manitou, Man., $11,000; R. Christie, Grenfell, Sask., $16,500; A. G. Clark, East Poplar, Sask., $10,500; W. Clarke, Holland Centre, Ont., $12,279; Cockshutt Farm Equipment, Brantford, Ont., $14,650; H. Code, Madison, Sask., $17,360; H. R. Cole, Moose Jaw, Sask., $16,000; R. O. Cole, Vegreville, Alta., $10,446; F. Collinge, Eston, Sask., $50,000; Conklin Lumber Co. Ltd., Lasalle, Ont., $12,508; R. M. Cooper, Creston, B.C., $10,613; W. R. Cooper, Swift Current, Sask., $13,500; R. H. Cottingham, Teulon, Man., $10,000; M. W. Coxworth, Davidson, Sask., $10,500; J. G. Crawford, Gladstone, Man., $17,500; J. Cross, Rosser, Man., $10,000; J. F. Crowley, Aylsham, Sask., $10,680; A. Cummings, Bentley, Alta., $10,000; R. Currie, Strasbourg, Sask., $16,000; K. Darlington, Edmonton, $12,000; Davidson & Seaton, Vernon, B.C., $31,409; E. R. Davis, Oakville, Man., $12,000; W. C. Davis, Lethbridge, Alta., $14,620; W. Dawson, Hespeler, Ont., $15,000; J. Dearden, Simcoe, Ont., $20,000; John Deere Plow Co. Ltd., Welland, Ont., $68,395; O. Despiegelaere, Edmonton, $17,794; E. Dewdney, Penticton, B.C., $16,825; J. L. Dodd, Trochu, Alta., $28,980; M. Dornian, Souris, Man., $17,000; W. T. Dorward, Killarney, Man., $21,305; A. B. Dougall, Winnipeg, $10,000; T. A. Duggan, Orillia, Ont., $11,000; G. S. Dunford, Lakefield, Ont., $20,600; A. Dyck, Springstien, Man., $17,500.

Eastern Canada Savings Loan Co., Halifax, $22,878; The T. Eaton Co. Ltd., Toronto, $14,765; A. Eckert, Baldonnell, B.C., $10,000; W. E. Ehnis, Carlyle, Sask., $15,500; E. K. Elgert, Portage la Prairie, Man., $11,780; R. G. Emerson, Hamiota, Man., $11,568; M. H. Fabel, Vanguard, Sask., $11,000; W. J. & G. J. Fallis, Pilot Mound, Man., $19,000; C. C. Fennell, Melfort, Sask., $16,310; M. Feradi, Milwaukee, Wisc., U.S.A., $10,000; I. & J. Ferguson, Kyle, Sask., $12,000; Fillmore, Mullins, Gilhooly & Beairsto, Kelowna, B.C., $19,165; G. C. Findlay, High River, Alta., $24,000; First Torland Investments Ltd., Winnipeg, $12,992; I. Fish, Norwich, Ont., $10,000; R. G. Fisher, Camrose, Alta., $13,000; E. G. Fleming, Shoal Lake, Man., $12,348; J. C. & I. J. Forbes, Westlock, Alta., $16,500; W. G. Fors, Lacadena, Sask., $10,200; C. Foster, Grande Prairie, Alta., $10,000; E. M. R. Foster, Kerrobert, Sask., $12,000; A. S. Frazer, Beulah, Man., $15,045; A. Frohwerk, Portage la Prairie, Man., $18,737; S. F. Fuller, Rockwood, Ont., $14,000; Fulton, Rogers, Kelly & Spencer, Kamloops, B.C., $22,896; E. B. Gass & Son Ltd., Regina, $16,185; T. E. Gee, Virden, Man., $13,000; F. Getz, Weyburn,

Veterans Affairs—*Continued*

Sask., $12,500; A. Gibbon, Mirror, Alta., $15,000; Gilchrist, Lamarsh, Robertson & Barker, Saskatoon, Sask., $27,600; R. H. Gillman, Vermilion, Alta., $10,700; Goetz, Murphy & Grant, Regina, $10,000; E. B. Goodfellow, Strasbourg, Sask., $16,500; W. F. Goodwin, Sintaluta, Sask., $16,000; Graham, Provenzano & Graham, Cranbrook, B.C., $10,480; M. E. Graham, Foxwarren, Man., $33,429; Gravelbourg Savings & Credit Union Ltd., Gravelbourg, Sask., $19,668; C. G. Gray, Kenville, Man., $10,000; N. Gray, Claresholm, Alta., $15,000; A. Griffin, Sarnia, Ont., $14,000; F. S. Grisdale, Olds, Alta., $12,000; F. & S. Halcrow, Sault Ste. Marie, Ont., $16,000; M. O. Halvorson, Abbey, Sask., $12,800; A. C. Hamilton, Brandon, Man., $18,053; Hanbidge & Lewchuk, Kerrobert, Sask., $10,400; A. Hantho, Calgary, Alta., $12,800; W. Harding, Hallboro, Man., $14,000; Harrison, Smith & Co., Kelowna, B.C., $13,250; L. Heard, Duncan, B.C., $12,700; J. A. Heywood, Rouleau, Sask., $13,600; J. Hickey, Auburn, Ont., $12,000; Hill, Milliken, Rutherford & Mooney, Regina, $13,500; R. H. Hill, St. James, Man., $18,120; T. A., G. & M. Hislop, Drumheller, Alta., $14,191; G. W. Hobbs, Marshall, Sask., $11,200; F. Horechka, Rycroft, Alta., $10,000; S. E. Horn, Winnipeg, $14,000; Imperial Bank of Canada, Toronto, $44,250; G. H. Ireland, Saskatoon, Sask., $10,727; Jackson, Baugh-Allen & Russ, Victoria, $17,350; P. B. Jacobson, Fairview, Alta., $11,600; A. A. Jarvis, Bashaw, Alta., $14,576; A. D. Jaycock, Calgary, Alta., $16,677; E. G. Jensen, Olds, Alta., $12,000; R. Jensen, Raymond, Alta., $14,000; G. P. Jessen, Sanford, Man., $13,181; D. F. Johnson, Riding Mountain, Man., $14,400; T. E. Johnson, Clanwilliam, Man., $11,280; W. I. Johnson, Plato, Sask., $20,000; J. E. Jones, Regent, Man., $10,000; J. W. Jukes, Moose Jaw, Sask., $15,000; K. Jurgens, Vancouver, $16,500; Ker, Meighen & Haddad, Brandon, Man., $19,797; J. G. Kimmel, Albert Park, Alta., $12,892; P. Klemke, Swift Current, Sask., $12,000; E. Kohler, Wilcox, Sask., $20,600; J. J. Kramm, North Battleford, Sask., $13,500.

Lafleche Savings & Credit Union Ltd., Lefleche, Sask., $30,227; D. L. Lamborn, Rosetown, Sask., $16,200; L. M. Langrack, Lacombe, Alta., $14,250; H. J. Lapinski, Toronto, $12,000; E. S. Larsen, Calgary, Alta., $11,000; A. L. Layton, Tyner, Sask., $20,000; W. Leckstrom, Lacadena, Sask., $12,500; A. & L. Leduc, Albertville, Sask., $10,000; M. C. Lee, Bowden, Alta., $11,000; D. A. Leedham, Mission City, B.C., $14,089; Leroy Savings & Credit Union Ltd., Leroy, Sask., $26,907; P. M. Letkeman, Castle Point, Man., $10,000; E. Lian, High River, Alta., $14,161; F. Little, Ruthven, Ont., $13,000; E. M. Lundin, Westbank, B.C., $14,862; J. S. Lyle, Altamont, Man., $10,000; MacAuley & Westwood, Morden, Man., $17,725; A. F. MacCullum, Calgary, Alta., $48,000; MacInnes, Burbidge & Co., Winnipeg, $15,440; C. Y. MacKenzie, Boissevain, Man., $11,000; Macklem & Culenaere, Saskatoon, Sask., $10,380; W. R. Marchett, Fairview, Alta., $12,000; F. Martin, Springwater, Sask., $10,000; J. H. Martin, Jarvis, Ont., $16,100; N. E. Masich, Davidson, Sask., $12,316; Massey Harris & Ferguson Ltd., Toronto, $41,383; L. Mathieu, Eastend, Sask., $10,000; S. S. Maxson, Markerville, Alta., $16,000; J. McCaid, Shaunavon, Sask., $16,000; J. T. McCallum, Westlock, Alta., $10,644; R. E. McCarthy, Campbellville, Ont., $14,000; R. L. McCrea, Ottawa, $12,800; H. M. McDougall, Saskatoon, Sask., $15,000; F. S. McHattie, Beaverton, Ont., $11,500; D. J. & V. E. A. McIntosh, Scarth, Man., $11,000; A. McIntyre, Arden, Man., $11,900; R. L. McKain, Innisfail, Alta., $15,600; B. S. McKay, Vulcan, Alta., $16,280; G. McKay, Pilot Mound, Man., $10,000; H. H. McKay, Dobbinton, Ont., $15,000; R. B. McKenzie, Craik, Sask., $17,200; E. McKinley, Sarnia, Ont., $12,000; McLaws, McLaws, Bancroft, Deyell & Floyd, Calgary, Alta., $20,000; J. A. McLean, Lloydminster, Sask., $12,500; W. G. McLenaghan, Calgary, Alta., $10,500; L. A. McLennan, Mather, Man., $10,000; D. L. McLeod, Wood Bay, Man., $13,000; J. M. McLeod, Indian Head, Sask., $16,000; J. A. McNeil, Lethbridge, Alta., $11,085; R. H. Mallafont, Lethbridge, Alta., $18,800; Miller & Miller, Portage la Prairie, Man., $20,400; A. Milligan, Edmonton, $19,500; F. Mills, Kindersley, Sask., $18,500; Millward, Robinson & Fetterly, Kamloops, B.C., $15,175; H. Mitchell, Birch Hills, Sask., $14,000; Moefett & Meacher, Williams Lake, B.C., $16,000; Montreal Trust Co., Montreal, $34,984; A. Moore, Winnipeg, $10,500; M. Moore, G. M. Neston & N. M. Moody, Morris, Man., $12,200; Moresby, Lauder, Matthews & Gatehouse, Victoria, $17,625; C. H. Mumford, Hampton, Ont., $11,847; L. E. Munn, Vancouver, $12,097; A. A. Murray, Winnipeg, $11,000.

M. Neely, Innisfail, Alta., $12,000; J. A. Neilans, Londesboro, Ont., $14,000; J. Nelson, Eston, Sask., $14,500; H. G. Neufeld, Nipawin, Sask., $16,200; M. G. E. Noble, Okotoks, Alta., $18,448; Nokomis Savings & Credit Union Ltd., Nokomis, Sask., $10,398; Noonan, Embury, Heald & Molisky, Regina, $18,000; A. Norem, Rimbey, Alta., $15,000; H. E. Norleen, Regina, $11,000; H. P. Notzhorn, Rowletta, Sask., $17,200; N.S. Savings Loan Bldg. Society, Halifax, $18,240; M. R. O'Byrne, Lewvan, Sask., $17,490; Osler, Hammond & Nanton Ltd., Winnipeg, $12,930; M. I. Owens, Vegreville, Alta., $15,000; Parker Industrial Equipment Ltd., Penticton, B.C., $13,316; W. Parton, Kindersley, Sask., $13,000; R. M. & G. G. Paul, High River, Alta., $10,213; C. F. Pearse, Spokane, Wash., U.S.A., $10,322; J. D. Peters, Mather, Man., $10,500; G. & W. H. Phizacklea, Binscarth, Man., $21,500; A. Pittman, Waskada, Man., $11,644; E. Polinsky, St. Paul, Alta., $11,966; Porter & Gilroy, Portage la Prairie, Man., $11,000; Corporation of District of Powell River, B.C., $10,000; Pratt & Paulson, Wynyard, Sask., $11,000; H. Presber, Naicam, Sask., $10,000; F. J. Prescott, Broadacre, Sask., $13,000; F. Puddicombe, Lakeland, Man., $12,500; Pugh, Argue & Trimble, Oliver, B.C., $21,910; R. Purdy, Fort MacLeod, Alta., $17,500; S. Radomyski, Rutland, B.C., $14,000; G. A. Rasmussen, Regina, $15,300; F. K. Ratai, Moose Jaw, Sask., $18,820; A. P. Reinbrecht, Young, Sask., $10,000; H. Rilling, Trochu, Alta., $15,000; J. Rioth Estate, Edmonton, $14,395; A. A. Roberge, Domremy, Sask., $10,000; J. N. Robinson Calgary, Alta., $11,500; M. Rodney, Didsbury, Alta., $17,776; A. Rogers, Regina, $16,000; J. Rolston, Tessier, Sask., $20,600; W. Ross, Warner, Alta., $18,800; Royal Bank of Canada, Montreal, $323,251; F. C. Rutledge, Lacombe, Alta., $17,153; City of Saint John, N.B., $19,040; Province

Veterans Affairs—*Continued*

of Saskatchewan—Department of Agriculture, Regina, $16,905; Saskatchewan Power Corporation, Regina, $14,752; H. Scheibler, Wolseley, Sask., $12,880; H. O. Scheske, Southey, Sask., $10,500; J. Schneider, Innisfail, Alta., $16,000; J. Schweidert, Abbotsford, B.C., $12,683; Scott & Scott, Creston, B.C., $18,300; Second Torland Investments Ltd., Winnipeg, $12,600; T. Shelton, Manitou, Man., $15,500; J. W. Sherritt, Portage la Prairie, Man., $14,400; A. L. & A. C. Siler, Champion, Alta., $19,200; Simpsons-Sears Ltd., Toronto, $13,529; Sinclair & McGeough, Calgary, Alta., $20,000; M. Sinclair, Balcarres, Sask., $13,000; K. Smith, Kindersley, Sask., $15,500; L. W. Smith, MacGregor, Man., $13,321; R. K. Smith, Wilkie, Sask., $18,900; W. Smith Estate, Wadena, Sask., $11,000; J. A. Snart, Glenboro, Man., $15,980; M. Stahl, Chilliwack, B.C., $10,000; J. Stakieu, Maidstone, Sask., $10,600; G. Steiner, Chilliwack, B.C., $12,000; H. C. & C. K. Stewart, Swift Current, Sask., $19,280; J. A. Stewart, Guelph, Ont., $10,000; St. John & St. John, Minnedosa, Man., $30,068; D. H. Stocks, Kindersley, Sask., $10,400; Stordy, Alder & George, Brandon, Man., $23,810; O. J. Stratton, Imperial, Sask., $11,000; Sullivan & Smith, Victoria, $17,700; Sun Life Assurance Co., Montreal, $12,537; J. H. Sutherland, Bay Tree, Alta., $10,000; O. Tapiau, Margo, Sask., $11,000; Third Torland Investments Ltd., Winnipeg, $10,700; C. Thompson, Lucky Strike, Alta., $11,981; E. Thompson, Calgary, Alta., $21,559; F. A. Thompson & D. M. Dryden, St. James, Man., $13,335; E. E. Thoroughgood, Moose Jaw, Sask., $17,000; N. Tofin, Bow Island, Alta., $24,350; Toronto-Dominion Bank, Toronto, $102,909; L. A. Tougas, Winnipeg, $11,302; G. E. Trowell, Saltcoats, Sask., $20,000; Tupper Adams & Co., Winnipeg, $24,900; G. Turner, Westlock, Alta., $22,000; F. & J. Vickaryasz, Wynndel, B.C., $10,500; V. Vogt, Odessa, Sask., $14,000; E. C. Wagner, Nanton, Alta., $19,000; G. L. Walbert, Vancouver, $11,375; Washington, Halcrow & Callaghan, Penticton, B.C., $15,800; G. W. Webb, Wynyard, Sask., $16,000; E. Webster, Watrous, Sask., $10,271; T. Wedewer, Saskatoon, Sask., $18,000; N. A. Weiser, Haney, B.C., $11,200; C. S. Wenger, Calgary, Alta., $19,254; Western Savings & Credit Union Ltd., Swift Current, Sask., $12,100; R. A. White, Calgary, Alta., $18,167; D. S. Whitney, Lacombe, Alta., $27,000; C. Wickstrom, Stavely, Alta., $12,640; E. Wiebe, Staples, Ont., $24,000; J. K. Wiebe, Herbert, Sask., $12,355; P. W. Wiens, Manitou, Man., $16,000; F. Williamson, Wyoming, Ont., $14,000; E. Wilson, Komoka, Ont., $14,800; H. S. Wilson, Virden, Man., $14,000; L. A. Wilson, Swan River, Man., $11,000; W. J. Wise, Vancouver, $15,191; M. C. Witherspoon, Carberry, Man., $14,000; J. A. Wood, Glen Bain, Sask., $12,000; Woodward Stores Ltd., Vancouver, $25,413; Woolard & Aseltine, Tisdale, Sask., $18,800; A. H. Wright, Boissevain, Man., $12,028; D. Yaremko, Winnipeg, $12,000; R. S. Young, Grande Prairie, Alta., $10,000; K. Zackrisson, Regina, $10,000; M. Zelik, Winnipeg, $11,000; A. R. Zimmer, Russell, Man. $17,000.

Contractors

A. & A. Lumber Co., Burlington, Ont., $10,862; Abbotsford Lumber Co. Ltd., Abbotsford, B.C., $14,375; A. L. Adams Construction Ltd., Saskatoon, Sask., $15,066; C. Allan, Brantford, Ont., $24,000; J. Andersen, Collins Bay, Ont., $11,000; Arnoux & Peretto, Quebec, $11,461; O. Babin, Three Rivers, Que., $23,097; E. Baker, Victoria, $18,289; Beamsville Construction Co., Beamsville, Ont., $15,477; C. Beaulac, Noranda, Que., $15,915; C. Bedner, Humberstone, Ont., $11,150; Bel-Air Construction Co., Kitchener, Ont., $11,102; D. W. Bloxam Construction Co. Ltd., Barrie, Ont., $21,000; Boychuk Construction Co. Ltd., Saskatoon, Sask., $25,302; E. C. Branton, Whitby, Ont., $11,520; R. Brault, Lacadia, Que., $105,502; J. Braun, St. Catharines, Ont., $63,157; J. D. Breton, Magog, Que., $18,038; L. A. Brouillette, St. Narcisse, Que., $27,091; Bye Bros. Construction Co., Arthur, Ont., $11,940; J. L. Carrier, Levis, Que., $21,163; Cavin & Keay, Vancouver, $10,450; Chisnell-Ganton Ltd., Sudbury, Ont., $25,968; R. J. Chouinard, Saint John, N.B., $21,335; City Lumber Yards Ltd., Saskatoon, Sask., $13,719; J. Courchesne, Danville, Que., $11,266; J. R. Couture Ltd., Cornwall, Ont., $11,400; J. L. Cowan, Dunnville, Ont., $20,108; G. B. Crossley, Falmouth, N.S., $10,825; E. W. Cudmore Ltd., Moncton, N.B., $10,550; G. M. Delaney, Oshawa, Ont., $10,200; M. Desgroseilliers, Ste. Philomene, Que., $14,125; Desmeules & Durette Enrg., Causapscal, Que., $16,840; A. A. Dick, Sardis, B.C., $19,330; Dion & Gravel Enrg., Kenogami, Que., $33,114; G. Dion, Ste. Madeleine, Que., $28,040; L. Dionne, Granby, Que., $34,175; R. Douville, Burnaby, B.C., $26,104; N. Dubois, St. Etienne de Lauzon, Que., $10,420; W. Dyck & Sons Ltd., Niverville, Man., $12,000; R. E. Dykeman, Sackville, N.B., $11,600; Eleas Construction Ltd., Abbotsford, B.C., $11,137; J. Enns, Chilliwack, B.C., $10,125; C. E. Esbraugh, Waterloo, Ont., $11,670; J. Fargnoli Cie. Enrg., Montreal, $10,950; R. J. Fernihough, Hamilton, Ont., $11,885; A. H. Fonger, Richmond, B.C., $10,730; Fould's Construction, Saskatoon, Sask., $15,563; Fowler Bros., Rothesay, N.B., $10,750; D. A. Franck, Cloverdale, B.C., $15,448; Francœur Construction Enrg., St. Jean, Que., $44,740; H. Freure Ltd., Kitchener, Ont., $12,150; H. P. Friedrick, North Battleford, Sask., $13,360.

W. Gagne, Chicoutimi, Que., $55,398; D. Gendron, Contrecœur, Que., $23,720; V. L. Gibson, Listowel, Ont., $10,400; W. Goddard, Kingsville, Ont., $10,000; Good Bros. Construction, Haney, B.C., $11,733; P. Gosselin, Hull, Que., $25,390; J. J. Goyette, Windsor Mills, Que., $12,000; G. W. Green Construction, Chippawa, Ont., $12,400; J. Guenette, Shawbridge, Que., $10,900; H. A. Hamilton, Ochre River, Man., $10,652; H. R. Harding, Saint John, N. B., $28,117; D. D. Heidebrecht, Clearbrook, B.C., $11,286; G. W. Herrick, Penticton, B.C., $16,860; G. E. Homer, St. Catharines, Ont., $10,000; R. Howald, Kitchener, Ont., $14,819; W. S. Jackson & Son Construction Co. Ltd., Saskatoon, Sask., $19,385; Janke Construction Co., Kitchener, Ont., $11,450; F. H. Johnston, Erin, Ont., $11,800; H. M. Jonah, Sussex, N.B., $10,164; A. Judar, Oshawa, Ont., $10,250; P. Kantor, St. Thomas, Ont., $13,450; Kidney & Mainland, Waterloo, Ont., $48,881; C. Kilthaw, Port Coquitlam, B.C., $11,190; Kingdon Lumber Co., Lakefield, Ont., $10,996; Kinslow Sales, Acton, Ont., $13,865; F. H. Klassen, St. Catharines, Ont., $105,904; D. Klowak, Saskatoon, Sask., $73,700; Koss Construction Ltd., Richmond, B.C.,

Veterans Affairs—*Concluded*

$13,319; A. Labelle, Pointe Gatineau, Que., $20,302; R. Lafortune, Hull, Que., $12,125; N. Landry, Montreal, $14,617; Leaside Contracting Co. Ltd., Toronto, $10,108; O. Lemieux, St. Hyacinthe, Que., $19,835; Les Entreprises Larocque Inc., Cowansville, Que., $12,000; Lewis Construction Co. Ltd., Vancouver, $22,942; Little-Borland & Co. Ltd., Saskatoon, Sask., $14,066; C. T. Loewen & Sons Ltd., Steinbach, Man., $34,410; C. R. Lowes, Puslinch, Ont., $11,660; G. A. Ludlow, Saskatoon, Sask., $88,578; Lutes Construction Co. Ltd., King City, Ont., $10,980.

E. J. MacCallum, Gaythorne, N.B., $10,600; Mac's Construction Ltd., Saskatoon, Sask., $80,519; Manninger Bros. Construction Co., Blenheim, Ont., $20,270; F. C. Marsh, Waterloo, Que., $12,150; E. G. May, Kitchener, Ont., $10,610; C. J. McIntyre, Brandon, Man., $11,988; K. Middleton, Prince Albert, Ont., $12,500; H. Miller, Tara, Ont., $13,793; E. Millichamp, Croydon, Que., $27,800; R. M. Moran, Peterborough, Ont., $12,321; G. Morin, St. Jean, Que., $31,390; Muldoon Builders, Guelph, Ont., $10,000; W. J. Mullen, Walkerton, Ont., $32,111; Myers Construction Co. Ltd., Saskatoon, Sask., $11,700; L. Naud, Shawinigan, Que., $39,881; G. Neven, Ancaster, Ont., $21,092; N. D. Newell, Springfield, N.B., $20,555; J. H. Norgard, North Burnaby, B.C., $14,878; NuWay Buildings Ltd., London, Ont., $26,302; S. G. Ogasawara, Vernon, B.C., $11,625; City of Ottawa, $17,904; G. Overbeeke, St. Catharines, Ont., $50,186; M. Ozarko Ltd., Ottawa, $16,820; W. Paiement, North Bay, Ont., $12,269; H. Parks, Waterdown, Ont., $10,385; G. R. Paul, Richmond, B.C., $13,595; W. J. Pearson, North Surrey, B.C., $40,079; A. K. Penner & Sons Ltd., Giroux, Man., $13,202; Prefabricated Buildings Ltd., Saskatoon, Sask., $88,578.

D. Raymond, Wallaceburg, Ont., $25,578; Richmond Construction Co. Ltd., Richmond, B.C., $12,102; E. Robert, Jacques Cartier, Que., $56,517; B. A. Robinson, Westview, B.C., $18,395; G. Savignac, Shawinigan, Que., $18,295; W. Scheiss, Oshawa, Ont., $10,000; G. Schiedel, Hespeler, Ont., $11,610; G. Schneider, Niagara Falls, Ont., $11,382; G. Shoemaker, Grandview, Man., $13,275; H. J. Simms, Toronto, $13,000; Sneelman & Sons Construction Ltd., Lillooet, B.C., $10,012; Steinitz Construction Ltd., Saskatoon, Sask., $14,465; T. A. Construction Ltd., Kitchener, Ont., $17,447; E. A. Taylor, Kitchener, Ont., $11,906; L. Theriault, Limbour, Que., $75,007; J. B. Thomas, North Surrey, B.C., $10,000; A. Tinline, Ridgetown, Ont., $21,525; H. Van Derliek, Carlisle, Ont., $10,800; W. Van Hooydosk, North Burnaby, B.C., $14,000; C. Walker, Stonewall, Man., $12,183; J. Warkentin Construction Ltd., Saskatoon, Sask., $13,200; Wood & Sparwood, Charleswood, Man., $22,680.

SECTION 40

1960-61

PUBLIC ACCOUNTS

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PUBLIC ACCOUNTS, 1960-61

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PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED

MARCH 31

1961

VOLUME III

Financial Statements of Crown Corporations

Issued by the

DEPARTMENT OF FINANCE

1

Canada. Dept. of Finance

PUBLIC ACCOUNTS OF CANADA

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ROGER DUHAMEL, F.R.S.C.
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1961

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Financial Statements of Crown Corporations

ATOMIC ENERGY OF CANADA LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1961

(with comparative figures as at March 31, 1960)

ASSETS	1961	1960
Current:		
Cash	730,124	648,102
Short-term investments	4,000,000	5,000,000
Accounts receivable	3,706,627	4,586,043
Inventories:		
Nuclear materials, at lower of cost or estimated realizable value, excluding materials valued at $4,150,300 in use for research purposes	12,809,799	11,598,429
Maintenance and general supplies, at cost	746,535	791,540
Commercial inventories, at cost, *less* provision for obsolescence	1,895,180	2,484,658
	15,451,514	14,874,627
Prepaid expenses	31,479	14,835
Total Current Assets	23,919,744	25,123,607
Deposit with Receiver General of Canada available for redemption of capital stock and other purposes	4,000,000	
Contractors' Security Deposits, per contra	31,511	47,834
Mortgages Receivable—Housing	4,027,713	4,008,624
Plant and Property, at cost (Exhibit IV)	148,823,824	131,516,708
Less: Amounts written off as research expense	105,206,591	89,183,940
	43,617,233	42,332,768
Accumulated depreciation	9,248,946	5,872,438
	34,368,287	36,460,330
	$66,347,255	$65,640,395

LIABILITIES	1961	1960
Current:		
Accounts payable	3,074,151	2,484,673
Government of Canada—unexpended balance of amounts provided under Parliamentary appropriations in respect of research operating program	11,775	971,760
Advance payments by customers	19,546	52,685
Contractors' holdbacks	146,865	261,389
Total Current Liabilities	3,252,337	3,770,507
Government of Canada Loans:		
For housing	5,730,409	5,373,606
For construction of the Douglas Point Generating Station	1,205,000	
	6,935,409	5,373,606
Contractors' Security Deposits	31,511	47,834
Unrealized profit on property and other sales made on deferred payment terms	807,729	753,207
Capital:		
Capital stock:		
Authorized—75,000 common shares of no par value		
Issued—54,000 common shares	54,000,000	54,000,000
Retained earnings (Exhibit III)	1,320,269	1,695,241
	55,320,269	55,695,241
	$66,347,255	$65,640,395

Approved on behalf of the Board.

J. L. GRAY,
Director.

G. A. GAHERTY,
Director.

The above Balance Sheet and the related Statements of Income and Expense and of Retained Earnings have been examined and reported upon under date of May 24, 1961 to the Minister of Veterans Affairs, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

ATOMIC ENERGY OF CANADA LIMITED—*Continued*

Statement of Income and Expense for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

	1961	1960
Research Program—Operating		
Expense:		
Research and Development	8,477,386	7,954,696
Operation of Research Facilities	1,943,278	1,690,268
Engineering Services	4,851,893	4,351,764
Nuclear Power Plant	4,673,811	1,668,119
Administration	2,893,274	2,790,597
Finance	520,550	472,894
Deep River Village	653,361	737,098
Medical	408,599	381,898
	24,422,152	20,047,334
Income: Gross income from housing, hospital, transportation, etc.	1,324,027	1,436,294
Excess of expense over income	$23,098,125	$18,611,040
Provided for by:		
Parliamentary appropriation	23,109,900	19,582,800
Less: Unexpended balance refundable to the Government of Canada	11,775	971,760
	$23,098,125	$18,611,040
Research Program—Capital		
Expense: Construction of buildings and acquisition of equipment	$16,120,009	$11,526,408
Provided for by:		
Parliamentary appropriation	15,080,600	10,796,700
Retained earnings	1,039,409	729,708
	$16,120,009	$11,526,408
Commercial Operations		
Income:		
Sales	3,401,371	2,929,459
Rentals and miscellaneous	291,300	224,474
	3,692,671	3,153,933
Expense:		
Cost of sales, etc.	2,162,714	1,537,625
Research and development	274,233	217,762
Selling	669,017	557,784
Administrative	348,031	315,342
	3,453,995	2,628,513
Excess of income over expense credited to retained earnings	$ 238,676	$ 525,420

NOTES.—The sale of material irradiated in the NRU reactor and the related costs are subject to a classified international agreement and are therefore not reflected in the above Statement of Income and Expense.

Included in the charges against operations for 1961 are: salaries of executive officers, $81,500; directors' fees, $3,400; patent and legal expenses, $38,274; and depreciation on plant and property not written off as research expense, $3,491,224.

EXHIBIT III

ATOMIC ENERGY OF CANADA LIMITED—*Continued*

Statement of Retained Earnings for the year ended March 31, 1961

Balance as at April 1, 1960		1,695,241
Add:		
Revenue incidental to the operation of research facilities	375,055	
Profit realized on disposal of plant and property	50,706	
Excess of income over expense in commercial operations	238,676	
		664,437
		2,359,678
Deduct: Excess of research capital expense over income		1,039,409
Balance as at March 31, 1961		$ 1,320,269

EXHIBIT IV

Plant and Property as at March 31, 1961

	Cost	Accumulated Write-offs as Research Expense	Accumulated Provisions for Depreciation	Depreciated or Nominal Value
Research Facilities				
Chalk River—				
Land	196,449	196,448		1
Land services	3,756,874	3,756,874		
Buildings	24,863,827	24,863,827		
Machinery and equipment	22,501,638	22,501,638		
Heavy water in research reactors	3,617,345	3,617,345		
Motor vehicles	1,080,866	1,080,866		
Construction in progress	2,169,624	2,169,624		
Nuclear Power Demonstration Reactor—				
Construction in progress	20,885,848	20,885,848		
Whiteshell Nuclear Research Establishment—				
Construction in progress	542,816	542,816		
	79,615,287	79,615,286		1
NRU Reactor (see note)				
Initial capital investment	57,262,353	21,669,220	7,104,466	28,488,667
Additions after commissioning, including "loop" equipment	3,922,085	3,922,085		
Douglas Point Generating Station				
Construction in progress	1,356,963			1,356,963
Housing	3,641,466		1,070,502	2,570,964
Commercial Products Division				
Land and land services	62,541			62,541
Buildings	1,609,530		366,786	1,242,744
Equipment	1,353,599		707,192	646,407
	3,025,670		1,073,978	1,951,692
	$ 148,823,824	$105,206,591	$ 9,248,946	$34,368,287

NOTE.—A portion of the capital cost of the NRU reactor amounting to approximately $25 million may not be subject to amortization after June 30, 1962. Recovery of capital cost through depreciation after that date is dependent on terms of the renewal of the present classified contract now under negotiation.

ATOMIC ENERGY OF CANADA LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, May 24, 1961.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF VETERANS AFFAIRS,
OTTAWA.

Sir,

The accounts and financial statements of Atomic Energy of Canada Limited have been examined for the year ended March 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN ARSENALS LIMITED

(Incorporated under the Companies Act)

Balance Sheet as at March 31, 1961

(with comparative figures as at March 31, 1960)

Assets		1961	1960
Cash		4,241,481	6,154,586
Accounts Receivable:			
Department of National Defence	2,065,486		2,768,371
Other	132,255		147,591
		2,197,741	2,915,962
Due from the Government of Canada in respect of net operating expenses		129,340	59,719
Advances, Deposits, etc.		445,942	499,078
Inventories, at cost:			
Materials, work in process and finished products	17,288,020		21,866,996
Maintenance and general stores	1,195,442		1,247,020
		18,483,462	23,114,016
Prepaid Expenses		37,249	45,810
Deferred Tooling and Development Costs		890,228	819,821
Investments held in Trust for Staff Savings Fund, at market value, see contra		366,138	401,044
		$26,791,581	$34,010,036

Liabilities		1961	1960
Accounts Payable and Accrued Liabilities		1,779,686	3,171,553
Unexpended balance of accountable advances received from parliamentary appropriations for capital expenditures		44,920	93,569
Advance Payments by Department of National Defence in respect of purchases		11,161,819	15,385,949
Staff Savings Fund		305,128	358,937
Advances from Defence Production Revolving Fund		6,000,000	7,500,000
Capital:			
Advances by the Government of Canada for Working Capital	7,500,000		7,500,000
Capital Stock:			
Authorized—1,000 shares of no par value			
Issued—28 shares	28		28
		7,500,028	7,500,028
		$26,791,581	$34,010,036

Note.—As at March 31, 1961, the Company was the custodian of nine and operated eight, Government-owned plants, the total cost of which was $101,887,517, comprising $6,097,583 for land, $39,255,205 for buildings, and $56,534,729 for machinery and equipment.

Approved on behalf of the Board.

J. H. MacQUEEN,
Director.

J. A. EASTON,
Director.

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon under date of June 14, 1961 to the Minister of Defence Production, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

CANADIAN ARSENALS LIMITED—*Continued*

Statement of Income and Expense for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

		1961	1960
Income			
Sales		21,275,126	25,049,114
Miscellaneous		517,915	431,542
		21,793,041	25,480,656
Expense			
Cost of Sales:			
Direct labour and material	12,030,422		13,809,383
Indirect labour and other overhead expenses absorbed	6,364,871	18,395,293	7,156,094
			20,965,477
Indirect labour and other overhead expenses not absorbed in cost of sales		5,437,876	5,754,106
Administrative expenses:			
Executive officers' salaries	54,600		52,065
Salaries of senior personnel at Operating Divisions	181,449		168,713
Other administrative salaries	423,364		429,522
Legal fees	789		1,407
Miscellaneous	218,411	878,613	169,085
Total expense for the year		24,711,782	27,540,375
Net Result of Operations			
Due from Receiver General of Canada	69,621		59,719
Recovered from parliamentary appropriations	2,849,120		2,000,000
		$ 2,918,741	$ 2,059,719

CANADIAN ARSENALS LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 14, 1961.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Arsenals Limited have been examined for the year ended March 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN COMMERCIAL CORPORATION

(Established under the Canadian Commercial Corporation Act)

Balance Sheet as at March 31, 1961

(with comparative figures as at March 31, 1960)

Assets	1961	1960
General Account		
Cash	3,983,995	3,274,626
Government of Canada Treasury Bills, at cost	3,863,171	2,690,982
Deposit with the Receiver General of Canada	250,000	
Government of Canada Bonds, at par (market value $166,649)	186,200	186,200
Advances and progress payments to suppliers on customers' projects	80,422,981	84,674,931
Accounts receivable	4,880,470	4,623,086
	$93,586,817	$95,449,825
Agency Account		
Cash	95,664	147,190
Security deposits by contractors—Government of Canada Bonds, at par	200,000	207,000
Advances and progress payments to suppliers	1,992,320	1,990,955
Accounts receivable	7,459	68,040
	$ 2,295,443	$ 2,413,185

Liabilities		1961	1960
General Account			
Accounts payable		4,992,572	6,421,273
Advance payments by customers on projects in Canada		80,717,950	82,128,989
Reserve for U.S. exchange		65,490	
Capital and Surplus			
Government of Canada—advance for working capital provided under Section 8 of The Canadian Commercial Corporation Act	7,000,000		6,000,000
Surplus, per statement attached	810,805		899,563
		7,810,805	
		$93,586,817	$95,449,825
Agency Account			
Accounts payable		24,049	92,256
Contractors' security deposits		225,972	207,000
Obligations to principals, representing advances from agencies of various governments and certain international bodies		2,045,422	2,113,929
		$ 2,295,443	$ 2,413,185

Certified correct.

G. F. WEVILL,
Comptroller.

Approved.

M. H. LAMOUREUX,
President.

Certified in accordance with my report dated June 22, 1961, to the Minister of Defence Production under section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN COMMERCIAL CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

1960			1961
	Income		
136,513	Purchase surcharge from various governments (including Canada) and international agencies	158,810	
73,612	Interest earned	55,050	
16,748	Exchange gain	50,788	
	Other income	4,932	
226,873			269,580
	Expense		
235,270	Salaries and living allowances (including executive officers' salaries $34,167)	282,734	
14,864	Employees' welfare plans	19,277	
17,463	Telephone, telegraph and postage	18,082	
11,340	Rent and redecorating	13,881	
8,935	Travel	9,255	
140	Office furniture and equipment	7,485	
4,784	Printing, stationery and office supplies	6,582	
797	Other expenses	1,042	
293,593			358,338
$ 66,720	Net loss		$ 88,758

Statement of Surplus for the year ended March 31, 1961

Balance at beginning of year	899,563
Less: Net loss for the year, per statement of Income and Expense	88,758
Balance at end of year	$ 810,805

CANADIAN COMMERCIAL CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 22, 1961.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir:

The accounts and financial statements of Canadian Commercial Corporation have been examined for the year ended March 31, 1961.

In compliance with section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Canadian Commercial Corporation Act and the Financial Administration Act.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT I

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1960
(with comparative figures as at December 31, 1959)

ASSETS

		1960	1959
Cash		21,103	19,776
Deposit with Receiver General of Canada		1,325,000	
Time Deposits			1,405,000
Investment in Bonds, at cost (market value, $1,002,780)	1,165,601		3,066,585
Add: Accrued interest	11,007		28,415
		1,176,608	3,095,000
Inventory of Supplies, at estimated salvage value			2,909
Agreement of Sale of Vessels:			
Principal instalments of $448,000 due annually 1961 to 1963	1,344,000		1,792,000
Add: Accrued interest	24,670		32,805
		1,368,670	1,824,805
		$ 3,891,381	$ 6,347,490

LIABILITIES

		1960	1959
Accounts Payable			84,500
Matured Bonds—unclaimed		14,025	14,025
Government of Canada—Loan and Working Capital Advance			1,098,940
Capital:			
Capital Stock:			
Authorized and issued—16,400 shares of $100 each	1,640,000		1,640,000
Less: Discount on capital stock issued	40,000		40,000
	1,600,000		1,600,000
Capital surplus—per statement attached	2,277,356		3,550,025
		3,877,356	5,150,025
		$ 3,891,381	$ 6,347,490

Approved on behalf of the Board.

C. S. BOOTH,
Director.

H. R. BALLS,
Director.

The above Balance Sheet has been examined and reported upon under date of March 9, 1961 to the Minister of Transport, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Continued*

Statement of Capital Surplus for the year ended December 31, 1960

Balance as at January 1, 1960			3,550,025
Add:			
War claims received		429,862	
Interest earned:			
Investments	102,860		
Agreement of sale	81,466		
Time deposits	59,860		
		244,186	
Other income		2,010	
			676,058
			4,226,083
Deduct:			
Loss on disposal of investments		128,290	
Interest on Government of Canada loan and working capital advance		23,867	
Capital and Place of Business Tax		3,097	
Residual value of supplies written off		2,441	
Legal expenses		267	
Other expenses		1,532	
			159,494
			4,066,589
Dividend declared by the Board of Directors and paid to Receiver General of Canada in the form of direct and guaranteed Government of Canada bonds at the closing market price as at December 16, 1960			1,789,233
Balance as at December 31, 1960			$ 2,277,356

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 9, 1961.

THE HONOURABLE LEON BALCER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statement of Canadian National (West Indies) Steamships, Limited has been examined for the year ended December 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statement of the Company

(i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and

(ii) gives a true and fair view of the state of the Company's affairs as at the end of the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN PATENTS AND DEVELOPMENT LIMITED

(Incorporated under the Companies Act)

Balance Sheet as at March 31, 1961

(with comparative figures as at March 31, 1960)

Assets		1961	1960
Cash		77,898	43,507
Short-term deposits		9,894	62,258
Accounts receivable	84,706		98,299
Less: Provision for doubtful accounts	6,673		1,400
		78,033	96,899
Investments in bonds of, or guaranteed by, the Government of Canada, at cost (market value, $186,437)	199,740		101,490
Add: Accrued interest	2,178		822
		201,918	102,312
		$ 367,743	$ 304,976

Liabilities		1961	1960
Accounts payable		56,582	85,520
Capital:			
Capital stock:			
Authorized—10,000 shares of no par value			
Issued—5,000 shares, fully paid		296,199	296,199
Surplus (Deficit)			
Balance as at April 1	(76,743)		
Add: Net profit for the year, per Statement of Income and Expense	91,705		
Balance as at March 31		14,962	(76,743)
		311,161	219,456
		$ 367,743	$ 304,976

Approved on behalf of the Board.

F. T. ROSSER,
Director.

F. L. W. McKim,
Director.

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon under date of May 19, 1961, to the Chairman of the Committee of the Privy Council on Scientific and Industrial Research as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Continued*

Statement of Income and Expense for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

		1961	1960
Income			
Royalties, licensing fees, etc.	190,972		179,893
Less: costs of licensing rights and related technical assistance, etc.	29,238		118,236
		161,734	61,657
Income from agency agreements		3,092	5,202
Interest earned		5,875	4,656
Miscellaneous income		2,419	
		173,120	71,515
Expense			
Salaries	26,313		11,698
Patent attorneys' fees and other patent expense	29,209		26,522
Awards to inventors	13,244		4,962
Provision for doubtful accounts	5,273		1,400
Direct promotional expense	5,258		2,731
Travel	827		977
Miscellaneous	1,291		1,236
		81,415	49,526
Net profit		$ 91,705	$ 21,989

NOTE.—Included in salaries for the year 1961 are directors' fees, $50.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, May 19, 1961.

THE HONOURABLE GORDON CHURCHILL,
CHAIRMAN OF THE COMMITTEE OF THE PRIVY COUNCIL
ON SCIENTIFIC AND INDUSTRIAL RESEARCH,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Patents and Development Limited have been examined for the year ended March 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

CROWN ASSETS DISPOSAL CORPORATION

(Established by the Surplus Crown Assets Act)

Balance Sheet as at March 31, 1961

(with comparative figures as at March 31, 1960)

General Account

Assets		1961	1960
Cash		146,711	93,402
Due from Agency Account		48,950	64,586
Accounts receivable		2,792	1,829
Canada Savings Bonds held for employees, at par (see contra)		11,300	15,200
Office furniture and equipment, etc., at cost	36,972		31,649
Less: Accumulated provision for depreciation	19,491		14,843
		17,481	16,806
		$ 227,234	$ 191,823

Liabilities		1961	1960
Accounts payable		17,312	12,760
Due to the Receiver General of Canada		97,620	21,686
Liabilities with respect to Canada Savings Bonds acquired for employees		12,302	16,671
Reserve for workmen's compensation			40,706
		127,234	91,823
Surplus:			
Balance at April 1	100,000		381,990
Add:			
Excess of income over expense for the year, per Statement of Income and Expense	193,619		132,647
Transfer from reserve for workmen's compensation	38,366		
	331,985		514,637
Deduct: Remittances to the Receiver General of Canada	231,985		414,637
		100,000	100,000
		$ 227,234	$ 191,823

Agency Account

Cash		188,231	155,657
Deposit with the Receiver General of Canada		625,000	625,000
Accounts receivable	98,338		40,526
Less: Provision for bad and doubtful accounts	28,193		30,129
		70,145	10,397
Accrued income		4,094	
Receivable under long-term interest bearing sales agreements		4,692,157	5,450,836
		$ 5,579,627	$ 6,241,890

Accounts payable and accrued liabilities	24,686	48,026
Advance payments by purchasers	498,759	335,442
Security deposits by purchasers	43,491	55,657
Due to general account	48,950	64,586
Equity of the Government of Canada and others (Schedule "A")	4,963,741	5,738,179
	$ 5,579,627	$ 6,241,890

Certified correct.

L. M. MONDOR,
Comptroller.

Approved.

LOUIS RICHARD,
President.

The above Balance Sheet and related Statement of Income and Expense have been examined and reported upon under date of June 16, 1961, to the Minister of Defence Production as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

CROWN ASSETS DISPOSAL CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

	1961		1960
Income			
Percentage of net proceeds of sales made and of other income earned on behalf of:			
Government of Canada	663,237		636,743
Others	146,895		100,905
		810,132	737,648
Interest earned			786
		810,132	738,434
Expense			
Administrative and office salaries, including $55,441 for executive officers ($52,700 in 1960)	451,624		434,899
Employees' welfare benefits	41,643		41,812
Rent	39,867		43,126
Telephones, telegrams and postage	28,732		28,248
Printing, stationery and office supplies	27,513		23,899
Travel	15,467		14,006
Provision for depreciation of capital assets	4,648		3,912
Professional services			8,164
Sundry	7,019		7,721
		616,513	605,787
Excess of Income over Expense		$ 193,619	$ 132,647

SCHEDULE "A"

CROWN ASSETS DISPOSAL CORPORATION—*Continued*

Summary of Transactions in Agency Account during the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

		1961	1960
Balance at beginning of year, relating to:			
Government of Canada	5,656,549		6,253,870
Others	81,630		37,224
		5,738,179	6,291,094
Add:			
Proceeds from sales made on behalf of:			
Government of Canada	7,908,600		7,393,260
Others	1,471,191		1,012,124
Interest earned	197,776		232,669
	9,577,567		8,638,053
Less: Sundry direct costs relating to sales	55,279		89,563
		9,522,288	8,548,490
		15,260,467	14,839,584
Deduct:			
Percentage of net proceeds of sales made and of other income earned, retained by the Corporation	810,132		737,648
Remittances during the year to:			
Receiver General of Canada	8,118,000		7,500,019
Others	1,368,594		863,738
		10,296,726	9,101,405
Balance at end of year, relating to:			
Government of Canada	4,928,656		
Others	35,085		
		$ 4,963,741	$ 5,738,179

CROWN ASSETS DISPOSAL CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 16, 1961.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Crown Assets Disposal Corporation have been examined for the year ended March 31, 1961, and I now report thereon in compliance with the requirements of section 87 of the Financial Administration Act.

In my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

During the year the balance of $38,366 in the reserve for workmen's compensation costs was transferred to the surplus account and remitted to the Receiver General of Canada. This action resulted from a decision of the Board of Directors that all future payments with respect to awards made to former employees or their dependents under the provisions of the Government Employees Compensation Act were to be treated as current operating expenses.

During the year under review a firm of management consultants, retained by the management, completed an examination of the operations of the Corporation. As a result of this examination, a number of recommendations designed to effect operating economies were submitted to and accepted by the management of the Corporation. While the volume of business handled during the past year reflects an increase over the previous year, expenses have remained approximately the same. The recommendations of the management consultants referred to were put into effect progressively throughout the year.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

DEFENCE CONSTRUCTION (1951) LIMITED

(Incorporated under the Companies Act)

Balance Sheet as at March 31, 1961

(with comparative figures as at March 31, 1960)

Assets

		1961	1960
Cash		142,578	127,549
Accounts receivable		21,592	25,766
Canada Savings Bonds held for employees, at par (see contra)		51,950	44,050
Travel advances and deposits		8,555	9,700
Prepaid expenses		4,295	4,633
Contractors' securities on hand and on deposit with the Receiver General of Canada (see contra)			
Cash	3,693,829		5,067,636
Bonds	2,162,900		2,214,600
		5,856,729	
		$ 6,085,699	$ 7,493,934

Liabilities

	1961	1960
Accounts payable	49,919	44,335
Unexpended balance of advances received under Parliamentary Appropriation refundable to the Receiver General of Canada, per Statement of Operations	94,586	103,693
Liabilities in respect of Canada Savings Bonds acquired for employees	51,950	44,050
Contractors' deposits on plans and specifications	32,485	19,590
Contractors' security deposits	5,856,729	7,282,236
Capital Stock		
Authorized—1,000 shares of no par value		
Issued—30 shares fully paid	30	30
	$ 6,085,699	$ 7,493,934

Approved on behalf of the Board.

R. G. JOHNSON,
President.

G. W. HUNTER,
Director.

Certified in accordance with my report dated June 14, 1961, to the Minister of Defence Production under Section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

DEFENCE CONSTRUCTION (1951) LIMITED—*Continued*

Statement of Operations for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

		1961	1960
Expense—			
Salaries and living allowances (including executive officers' salaries $58,217)	2,479,194		2,507,696
Travel and removal	243,769		257,885
Employees' welfare benefits	176,473		165,695
Rent, fuel and electricity	80,158		81,520
Telephone and telegraph	73,827		76,043
Postage, express and freight	29,013		29,331
Advertising for tenders on contracts	25,484		27,945
Printing, stationery and office expenses	25,131		35,623
Equipment	14,247		12,759
Furniture and fixtures	3,126		4,324
Professional services	2,288		2,716
Other expenses	11,846		6,115
		3,164,556	3,207,652
Income—			
Reimbursements for engineering and administrative services on contracts of agencies of Canadian and other governments	133,072		153,775
Forfeiture of deposits on plans and specifications	1,050		2,000
Miscellaneous	20		570
		134,142	156,345
Excess of expense over income		3,030,414	3,051,307
Advances received under Parliamentary Appropriation (Vote 72 Appropriation Act No. 6, 1960, $3,626,117)		3,125,000	3,155,000
Unexpended balance refundable to Receiver General of Canada		$ 94,586	$ 103,693

DEFENCE CONSTRUCTION (1951) LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 14, 1961.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir:

The accounts and financial statements of Defence Construction (1951) Limited have been examined for the year ended March 31, 1961. In compliance with section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of operations, give a true and fair view of the operations of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

THE NATIONAL BATTLEFIELDS COMMISSION

(CONSTITUTED UNDER "AN ACT RESPECTING THE NATIONAL BATTLEFIELDS AT QUEBEC")

Balance Sheet as at March 31, 1961

(with comparative figures as at March 31, 1960)

ASSETS		1961	1960
Cash		8,004	12,767
Account Receivable		250	
Prepaid Expense—Inventories of supplies, nursery stocks and small tools, at cost		14,070	13,261
Investment in Government of Canada Bonds, at cost (market value, $2,696)		3,000	
Special Reserve Fund, per contra:			
Cash			1,500
Investment in Government of Canada Bonds, at cost (market value, $10,800)			12,000
			13,500
Assets relating to Special Land Purchase Account, per contra:			
Cash	102		4,395
Investment in Government of Canada Bonds, at cost (market value, $23,817)	26,500		21,000
		26,602	25,395
Capital Assets, at cost:			
Land	574,720		574,720
Buildings	59,717		59,717
Roads, driveways, grading, etc.	678,518		662,352
Equipment	112,579		106,462
		1,425,534	1,403,251
		$ 1,477,460	$ 1,468,174

LIABILITIES	1961	1960
Accounts Payable	1,468	1,509
Provision for Professional Services	4,500	4,000
Special Reserve Fund		13,500
Special Land Purchase Account—Balance of funds contributed by Provincial Governments, Municipalities and Others, for the acquisition of land (with accumulated interest earnings)	26,602	25,395
Proprietary Equity, per Statement of Proprietary Equity	1,444,890	1,423,770
	$ 1,477,460	$ 1,468,174

Certified correct.

H. FANNING GOSSELIN,
Secretary.

Approved.

L. J. ADJUTOR AMYOT,
Chairman.

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon under date of May 26, 1961 to the Minister of Northern Affairs and National Resources, as required by Section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

THE NATIONAL BATTLEFIELDS COMMISSION—*Continued*

Statement of Income and Expense for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

		1961	1960
Income			
Parliamentary appropriation		178,099	178,290
Miscellaneous		519	599
		178,618	178,889
Expense			
Administration:			
Salaries	12,330		11,550
Provision for professional services	4,485		1,791
Office expenses	1,382		1,254
		18,197	
Operation and Maintenance:			
Wages	123,259		125,871
Supplies and small tools	6,760		6,156
Nursery stock and fertilizers	2,323		2,962
Electric light and power	5,068		4,791
Heating	5,526		5,160
Tree surgery	2,986		1,023
Snow removal	1,100		1,100
Workmen's compensation and unemployment insurance	2,491		2,637
Contributions to Public Service Superannuation Account	1,238		1,079
Sundries	2,050		2,526
		152,801	
Capital outlays		22,283	3,492
		193,281	171,392
Excess of Expense over Income		$ 14,663	$ (7,497)

EXHIBIT III

Statement of Proprietary Equity for the year ended March 31, 1961

Balance as at April 1, 1960		1,423,770
Add:		
Amount transferred from Special Reserve Fund	13,500	
Capital outlays during the year	22,283	
		35,783
		1,459,553
Deduct: Excess of expense over income		14,663
Balance as at March 31, 1961		$ 1,444,890

THE NATIONAL BATTLEFIELDS COMMISSION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, May 26, 1961.

THE HONOURABLE WALTER DINSDALE,
MINISTER OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of The National Battlefields Commission have been examined for the year ended March 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Commission;

(*b*) the financial statements of the Commission

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and

(*c*) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

NATIONAL CAPITAL COMMISSION

(Established by the National Capital Act)

Balance Sheet as at March 31, 1961

(with comparative figures as at March 31, 1960)

Assets

	1961	1960
Cash	1,138,590	889,349
Short-term Deposit Certificates	300,000	300,000
Investment in Canadian National Railway Company Bonds, at cost (market value, $17,950)	20,136	20,136
Due from Receiver General of Canada under Parliamentary Appropriation in respect of interest charges on loans from the Government of Canada		110,000
Rentals and other Receivables	59,628	42,279
Inventories of Small Tools and Equipment, Maintenance Supplies, Nursery Stock, etc., at cost or estimated value	205,346	197,855
Contractors' Security and other Deposits and Holdbacks, per contra	47,906	19,313
Payments made in respect of land acquired, pending delivery of title deeds, etc.	1,167,132	935,363
Capital Assets, at cost, per Schedule "A"	59,374,342	50,258,740
	$62,313,080	$52,773,035

Liabilities

	1961	1960
Accounts Payable	517,786	300,126
Provision for Grants in lieu of Municipal Taxes	38,326	23,642
Advances from Government Departments and Agencies, for services to be rendered	261,548	5,263
Contractors' Security and other Deposits and Holdbacks	47,906	19,313
Unexpended Balances of Parliamentary Appropriations, refundable to Receiver General of Canada, per Statement of Income and Expense (Sections A and C)	16,163	61,598
Unexpended Balance of Amounts drawn from the National Capital Fund, per Statement of Income and Expense (Section B)	526	520,818
Government of Canada Loans, for acquisition of land	25,231,600	17,742,352
Proprietary Interest, per Statement of Proprietary Interest	36,199,225	34,099,923
	$62,313,080	$52,773,035

The appended notes form an integral part of this statement.

Certified correct.

MARCEL COUTURE,
Treasurer.

Approved on behalf of the Commission.

ALAN K. HAY,
Chairman.

AIMÉ GUERTIN,
Commissioner.

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon under date of June 30, 1961 to the Minister of Public Works, under section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

NATIONAL CAPITAL COMMISSION—*Continued*

Notes to Balance Sheet as at March 31, 1961

(1) As at March 31, 1961, after crediting a parliamentary appropriation of $3,450,000 for the fiscal year 1960-61, a balance of $2,810,000 was held by the Minister of Finance at the credit of the National Capital Fund, available for payment to the Commission to finance, with the approval of the Governor in Council, the cost of capital projects of the Commission and contributions towards the cost of municipal projects, within the National Capital Region.

(2) Vote 489 authorized loans of $8,000,000 to the Commission in 1960-61 and subsequent fiscal years for the purpose of acquiring property in the "Greenbelt". Of this amount, $6,300,000 was borrowed during the current fiscal year leaving $1,700,000 which may be borrowed in subsequent years.

(3) In addition to the liabilities shown in the Balance Sheet, the Commission was under obligation as at March 31, 1961, for:

(*a*) unsettled property purchase options totalling approximately $2,200,000;

(*b*) compensation for properties expropriated, in indeterminate amount; and

(*c*) outstanding commitments under uncompleted works contracts amounting to approximately $90,000.

(4) In addition to the obligations contained in (3) above, the Commission was committed to the City of Ottawa, for:

(*a*) a balance of $684,000 payable as annual grants up to 1969, in connection with interest on the cost of construction of certain sewer and waterwords projects, undertaken in advance of normal construction;

(*b*) a balance of $4,703,150, in respect of a contribution of $5,000,000, towards the cost of constructing an outfall tunnel sewer from John Street to a sewage disposal plant at Green's Creek so as to alleviate the pollution of the Ottawa River;

(*c*) a balance of $271,000 in respect of a contribution estimated at $620,000 towards the cost of reconstructing a portion of Riverside Drive;

(*d*) a balance of $40,000 in respect of a contribution estimated at $650,000 towards the cost of constructing a bridge on Bronson Avenue at the Rideau Canal; and

(*e*) a grant in lieu of taxes on undeveloped lands, retroactive to February 6, 1959, pursuant to section 15 of the National Capital Act, the amount of which has not yet been determined.

NATIONAL CAPITAL COMMISSION—*Continued*

Statement of Income and Expense, by Activities for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

		1961	1960
A. Administration, and operation and maintenance of parks, parkways and grounds adjoining Government Buildings at Ottawa and Hull			
Expense—			
Commissioners' travelling expenses and Chairman and Committee members' remuneration and expenses		43,182	45,527
Administration, secretarial and accounting		107,584	91,481
Planning, property acquisition and management		189,836	151,955
Engineering and outside supervision—construction and maintenance		94,843	83,644
Landscape architecture—construction and maintenance		53,281	40,211
Information Division		63,893	36,036
Gatineau Park Division		175,635	166,984
Operation and maintenance of parks and parkways of the Commission		772,282	703,247
Operation and maintenance of grounds adjoining Government Buildings		438,492	440,817
Employee benefits		118,445	48,321
Capital outlays—			
Parkway lighting system	3,434		7,844
Machinery and equipment	32,572		43,095
Motor vehicles	20,265		22,830
Office equipment	3,011		15,427
		59,282	89,196
Total expenses for the year		2,116,755	1,897,419
Income—Equipment rentals, sales of supplies and nursery stocks, supervisory charges, etc.		205,726	159,985
Excess of Expense over Income		$ 1,911,029	$ 1,737,434
Provided for by means of:			
Parliamentary appropriation	1,926,820		1,795,795
Less: Unexpended balance refundable to the Receiver General of Canada	15,791		58,361
		$ 1,911,029	$ 1,737,434

NOTE.—Included in the above expenses for 1961 are: remuneration of executive officers, $51,660; remuneration of Commissioners for acting as members of committees for special services, $4,900; and legal fees, $2,005.

NATIONAL CAPITAL COMMISSION—*Continued*

Statement of Income and Expense, by Activities—*Continued*

	1961	1960
B. National Capital Fund transactions		
Unexpended balance at beginning of year	520,818	345,303
Income—		
Amounts drawn from the National Capital Fund	3,000,000	2,500,000
Proceeds from sales of land	193,292	76,955
	3,714,110	2,922,258
Expense—		
Capital outlays—		
Land—		
Gatineau Park	373,816	185,484
Approaches to Mackenzie King Bridge		152
Roads and driveways	1,155,380	1,110,293
Bridges and approaches	58,594	51,452
Parks and boulevards	248,292	293,580
Removal, re-routing and reconstruction of cross-town tracks and facilities	194,388	29,116
Buildings	174,779	135,666
Improvements to farm properties in the Greenbelt	54,393	
	2,259,642	1,805,743
Contribution towards cost of construction of Bytown bridges and Sussex Drive	9,567	11,037
Contribution towards cost of construction of Bronson Avenue Canal Bridge	265,016	172,030
Contribution towards cost of construction of the Queensway—landscaping	64,059	19,594
Contribution towards cost of reconstruction of a portion of Riverside Drive	406,388	
Contribution to the City of Ottawa towards cost of construction of an outfall tunnel sewer from John Street to the sewage disposal plant at Green's Creek, in order to alleviate the pollution of the Ottawa River	296,850	
Grant to the City of Ottawa re interest on the cost of constructing certain sewer and waterworks projects undertaken in advance of normal construction	206,940	249,909
Grant to the Township of Nepean being a share of the cost of constructing a main outfall sewer and disposal plant	83,418	76,582
Miscellaneous grants	29,424	9,988
Maintenance expenses	92,280	56,557
	3,713,584	2,401,440
Unexpended balance at end of year, carried to Balance Sheet	$ 526	$ 520,818

NOTE.—Included in the above expenses for 1961 are legal fees, $3,924.

NATIONAL CAPITAL COMMISSION—*Continued*

Statement of Income and Expense, by Activities—*Concluded*

		1961	1960
C. Interest charges on outstanding Government of Canada loans			
Interest on loans		1,097,102	590,278
Less: Net income from rentals	145,406		
Interest on investments	12,068		
		157,474	133,515
		$ 939,628	$ 456,763
Provided for by means of:			
Parliamentary appropriation	940,000		
Less: Unexpended balance refundable to the Receiver General of Canada	372		
		$ 939,628	$ 456,763
D. Acquisition of property in the National Capital Region through loans provided by the Government of Canada			
1. Property in the Greenbelt—Unexpended balance at beginning of year		174,255	
Receipts—			
Government of Canada loans		6,300,000	9,000,000
Proceeds of sale of property			68,400
		6,474,255	9,068,400
Less: Repayment of loans		10,752	57,648
		6,463,503	9,010,752
Expenditures—Acquisition of property		6,281,836	8,836,497
Unexpended balance at end of year		181,667	174,255
2. Property other than Greenbelt—Unexpended balance at beginning of year		276,062	641,153
Receipts—Government of Canada loans		1,200,000	1,700,000
		1,476,062	2,341,153
Expenditures—Acquisition of property		973,723	2,065,091
Unexpended balance at end of year		502,339	276,062
Total unexpended balance of loans at end of year		$ 684,006	$ 450,317

NOTES.—(1) Government of Canada loans, per Balance Sheet are represented by:

Expenditures incurred for acquisition of property (net)	24,547,594
Unexpended balances of loans	684,006
	$ 25,231,600

(2) Included in the above expenditures for 1961 are legal fees, $57,018.

NATIONAL CAPITAL COMMISSION—*Continued*

Statement of Proprietary Interest for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

	1961	1960
Balance at beginning of year	34,099,923	32,268,590
Add:		
Capital outlays, per statement of Income and Expense		
Administration and operation and maintenance (Section A)	59,282	89,196
National Capital Fund (Section B)	2,259,642	1,805,743
Increase in equity in certain leasehold property	3,603	3,603
Increase in inventories of maintenance and operating supplies, etc.	7,491	2,924
Surplus arising out of sales of land		
acquired out of loans		10,752
acquired out of the National Capital Fund		7,535
	36,429,941	34,188,343
Deduct:		
Proceeds from sales of land acquired out of the National Capital Fund	193,292	76,955
Loss on disposal of motor vehicles and equipment	19,137	11,465
Surplus arising out of sales of land in 1959-60 now applied as a reduction of the cost of properties still held	18,287	
	230,716	88,420
Balance at end of year	$36,199,225	$34,099,923

SCHEDULE "A"

NATIONAL CAPITAL COMMISSION—*Continued*

Capital Assets as at March 31, 1961

(with comparative figures for the year ended March 31, 1960)

	1961	1960
Land—		
Parks, driveways, etc.	15,759,374	15,064,968
Gatineau Park	3,839,130	3,653,063
Industrial and railway sites	1,501,323	1,477,280
Mackenzie King Bridge	501,164	501,164
Greenbelt in the townships of Gloucester and Nepean	18,153,810	11,872,298
Leases and licenses of occupation	1	1
	39,754,802	32,568,774
Roads and driveways	8,425,425	7,270,045
Bridges and approaches	2,434,875	2,376,281
Parks and boulevards	2,776,843	2,528,551
Parkway lighting system	217,339	213,905
Removal, re-routing and reconstruction of cross-town tracks and facilities	3,749,323	3,554,935
Improvements to farm properties in the Greenbelt	54,393	
Buildings	1,346,463	1,168,082
Machinery and equipment	372,013	351,461
Motor vehicles	192,001	177,530
Office equipment	50,865	49,176
	$59,374,342	$50,258,740

NATIONAL CAPITAL COMMISSION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 30, 1961.

THE HONOURABLE D. J. WALKER,
MINISTER OF PUBLIC WORKS,
OTTAWA.

Sir,

The accounts and financial statements of the National Capital Commission have been examined for the year ended March 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Commission;

(*b*) the financial statements of the Commission

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and

(*c*) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT I

NATIONAL HARBOURS BOARD

(Established by the National Harbours Board Act)

Balance Sheet as at December 31, 1960

(with comparative figures as at December 31, 1959)

Assets		1960	1959
Current:			
Cash	3,160,486		3,320,957
Accounts receivable	2,229,822		2,606,914
Inventories of operating and maintenance supplies, at cost	1,424,220		1,309,580
Accrued income	673,219		571,890
Prepaid expenses	52,331		69,221
		7,540,078	7,878,562
Investment in Bonds, at amortized cost (market value, $7,292,014)		7,260,468	4,455,704
Contractors' Security and Other Deposits		1,201,414	1,903,584
Reserve Funds (cash, $1,030,777; bonds at amortized cost, $61,242,802)		62,273,579	60,412,152
Due from the Province of Quebec under agreement to share Jacques Cartier Bridge deficits		744,425	744,425
Deferred Charge—unamortized balance of bond discount and redemption expense (Jacques Cartier Bridge)		541,782	603,115
Debit Balances in Suspense		151,658	147,555
Preliminary Capital Expenditures		44,456	50,868

Liabilities			1960	1959
Accounts Payable—General			1,855,472	1,249,904
Accounts Payable—Construction Contractors			2,418,441	3,509,980
Contractors' Holdbacks			1,375,076	1,523,931
Deferred Income			559,513	434,347
Contractors' Security and Other Deposits (contra)			1,201,414	1,903,584
			7,409,916	8,621,746
Proprietary Equity of the Government of Canada:				
Assets transferred to the Board on its establishment and subsequently		56,922,589		56,922,589
Loans and advances		279,262,554		265,996,650
Interest in arrears on loans and advances		59,008,394		54,010,582
Reserves:				
Replacement of capital assets	86,991,638			83,153,912
Fire and general insurance	4,060,254			3,690,371
Workmen's compensation	1,589,955			1,432,132
Special maintenance	817,256			808,488
		93,459,103		89,084,903
		488,652,640		466,014,724

Capital Assets, at cost or estimated cost:			
Harbour dredging	20,742,381		19,985,142
Land and land improvements	16,453,676		16,089,319
Wharves and piers	131,116,938		120,881,168
Permanent sheds	36,089,139		33,805,183
Railway systems	6,654,491		6,705,386
Grain elevator systems	70,614,451		68,018,847
Cold storage systems	6,637,163		6,352,292
Harbour buildings, service plants and equipment	8,683,741		8,290,316
Floating and shore equipment	3,850,105		3,427,302
Jacques Cartier Bridge	22,102,772		22,022,545
Works under construction	21,352,667		21,644,641
Sundry expenditure—undistributed	4,446,157		4,446,157
		348,743,681	331,668,298
		$ 428,501,541	$ 407,864,263

Deduct: Deficit—			
Balance at beginning of year	66,772,207		65,743,768
Add:			
Prior years' adjustments	113,194		433,592
Loss for the year, per Statement of Income and Expense	675,614		594,847
Balance at end of year	67,561,015		66,772,207
		421,091,625	399,242,517
		$ 428,501,541	$ 407,864,263

Certified correct.

T. M. BRYSON,
Secretary.

Approved.

M. ARCHER,
Chairman.

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon under date of March 13, 1961 to the Minister of Transport, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

NATIONAL HARBOURS BOARD—*Continued*

Statement of Income and Expense for the year ended December 31, 1960

(with comparative figures for the year ended December 31, 1959)

		1960	1959
Operating Income			
Harbours—			
Harbour dues	499,798		465,336
Cargo rates	461,411		467,869
Handling	1,213,927		1,187,027
Property rentals	644,534		608,145
Miscellaneous	125,843		139,308
		2,945,513	2,867,685
Wharves and Piers—			
Top wharfage	5,755,606		4,878,326
Dockage and berthage	2,055,850		1,549,736
Wharf space rentals	929,014		687,054
Miscellaneous	81,694		104,623
		8,822,164	7,219,739
Grains Elevator Systems—			
Elevation	3,038,596		3,505,133
Storage	2,987,567		2,492,779
Rentals	608,368		553,557
Miscellaneous	469,825		512,927
		7,104,356	7,064,396
Cold Storage Systems—			
Storage	782,465		841,683
Miscellaneous	295,530		311,181
		1,077,995	1,152,864
Permanent Sheds—			
Shed rentals	1,415,529		1,023,048
Storage	187,072		195,523
Miscellaneous	176,424		172,451
		1,779,025	1,391,022
Jacques Cartier Bridge		3,354,276	2,354,815
Railway Systems		809,596	829,533
Miscellaneous Services		1,245,603	1,326,442
		27,138,528	24,206,496

NATIONAL HARBOURS BOARD—*Continued*

Statement of Income and Expense for the year ended December 31, 1960—*Concluded*

		1960	1959
Operating Expenses			
Operation and Maintenance—			
Harbours (including dredging, $368,348; handling, $1,104,834) ..	3,408,577		2,999,380
Wharves and piers	1,081,567		759,392
Grain elevator systems	5,229,165		4,526,831
Cold storage systems	1,103,680		1,092,098
Permanent sheds	1,457,517		1,187,201
Jacques Cartier Bridge	658,097		638,733
Railway systems	1,188,509		1,190,925
Miscellaneous services	1,469,153		1,480,375
		15,596,265	13,874,935
Administrative—			
Salaries of Board Members and executive officers	97,866		98,100
Other salaries	892,234		832,809
Contributions to Public Service Superannuation Account	386,378		340,047
Office expenses	88,756		82,810
Miscellaneous	372,287		369,620
		1,837,521	1,723,386
		17,433,786	15,598,321
Net Operating Income		9,704,742	8,608,175
Add: Other Income—			
Income from investments (*less* $249,659 transferred to Reserves other than that for Replacement of Capital Assets)	2,476,532		2,223,562
Miscellaneous	178,329		120,844
		2,654,861	2,344,406
		12,359,603	10,952,581
Deduct: Special Charges—			
Provision for interest on loans and advances	8,596,148		7,924,761
Provision for replacement of capital assets	4,139,232		3,403,256
Amortization of bond discount and bond redemption expense	61,334		61,334
Other	238,503		158,074
		13,035,217	11,547,428
Net Loss		$ 675,614	$ 594,847

NATIONAL HARBOURS BOARD—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 13, 1961.

THE HONOURABLE LEON BALCER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of the National Harbours Board have been examined for the year ended December 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Board;

(*b*) the financial statements of the Board

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense give a true and fair view of the income and expense of the Board for the financial year; and

(*c*) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT I

NORTHERN CANADA POWER COMMISSION

(Established by the Northern Canada Power Commission Act)

Balance Sheet as at March 31, 1961

(with comparative figures as at March 31, 1960)

Assets

		1961	1960
Current Assets:			
Cash		396,871	2,891,568
Accounts receivable		1,517,099	1,064,312
Inventories of maintenance and operating supplies and spare parts, at cost		399,986	331,360
Investment in Government of Canada Bonds, at cost, including accrued interest (market value, $505,250)		498,750	498,750
Prepaid and deferred expenses		15,548	11,667
Total Current Assets		2,828,254	4,797,657
Bonds held as Contractors' and Consumers' Security Deposits		190,000	256,449
Advances pursuant to agreements entered into under the Atlantic Provinces Power Development Act, including accrued interest of $700,504:			
Nova Scotia Power Commission	7,492,314		5,554,764
New Brunswick Electric Power Commission	6,753,749		3,646,105
		14,246,063	9,200,869
Capital Assets, at cost:			
Power plants	13,952,666		13,512,884
Transmission and distribution facilities	2,454,056		2,420,681
Staff dwellings, warehouses and miscellaneous buildings	875,657		741,970
Communication, transportation and other equipment	524,398		469,080
Projects under construction	12,625,831		10,119,568
	30,432,608		27,264,183

Liabilities

		1961	1960
Current Liabilities:			
Accounts payable		231,932	721,057
Due to Government of Canada			422,878
Contractors' holdbacks		111,109	8,527
Total Current Liabilities		343,041	1,152,462
Security Deposits:			
Consumers	82,320		81,295
Construction contractors	125,501		175,154
		207,821	256,449
Advances from the Government of Canada pursuant to agreements entered into under the Atlantic Provinces Power Development Act, including accrued interest		14,246,063	9,200,869
Advances from the Government of Canada:			
Under section 14 of the Act—for investigation of projects	50,000		50,000
Under section 15 of the Act—for capital expenditures, including accrued interest of $251,624 on advances for projects under construction	26,683,953		25,807,430
		26,733,953	25,857,430

Less: Accumulated provisions for depreciation (equivalent to repayments of principal of advances from the Government of Canada)	4,082,350		3,515,106
		26,350,258	23,749,077
		$43,614,575	$38,004,052

Reserve for Extension, Expansion and Improvements equivalent to expenditures incurred on acquisition of capital assets, as permitted under section 22 of the Act	211,748	211,748
Reserve for Contingencies pursuant to section 10 of the Act	1,310,000	815,000
Earned Surplus, per Statement of Surplus	561,949	510,094
	$43,614,575	$38,004,052

Certified correct.

T. A. STOTT,
Secretary-Comptroller.

Approved.

R. G. ROBERTSON,
Chairman.

The above Balance Sheet and the related Statements of Income and Expense and of Surplus have been examined and reported upon under date of June 28, 1961 to the Minister of Northern Affairs and National Resources, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

NORTHERN CANADA POWER COMMISSION—*Continued*

Statement of Income and Expense for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

		1961	1960
Income			
Sales of power:			
Mining	1,011,243		1,023,027
Commercial	1,305,383		1,079,145
Domestic	242,493		137,926
		2,559,119	2,240,098
Sales of steam and water heat		321,336	191,305
Miscellaneous		139,764	75,622
		3,020,219	2,507,025
Expense			
Operating expenses:			
Salaries and wages	498,070		384,777
Fuel oil	408,049		262,935
Power purchased for resale	47,706		46,552
Employees' accommodation, lighting, heating, etc. (net)	44,679		8,503
Travel and removal expenses	38,505		30,279
Generating plant and line rental	25,900		25,900
Consulting and special services	13,889		
Trucks, tractors, etc.	11,068		7,387
Insurance	11,032		4,615
Charter of aircraft	9,758		11,302
Staff food costs (net)	4,564		28,577
Miscellaneous	24,118		23,171
		1,137,338	833,998
Maintenance:			
Structures and improvements	44,983		30,217
Equipment	46,035		42,077
		91,018	72,294
Administrative:			
Salaries	150,963		129,157
Office rent	13,340		12,300
Miscellaneous	13,479		14,056
		177,782	155,513
Interest on advances from the Government of Canada		497,804	506,538
Provision for depreciation (equivalent to annual repayment of advances from the Government of Canada)		569,422	548,398
		2,473,364	2,116,741
Net Income, carried to Surplus Account		$ 546,855	$ 390,284

EXHIBIT III

NORTHERN CANADA POWER COMMISSION—*Continued*

Statement of Surplus for the year ended March 31, 1961

Balance as at April 1, 1960	510,094
Add: Net income for the year, per Statement of Income and Expense	546,855
	1,056,949
Deduct: Transfer to Reserve for Contingencies	495,000
Balance as at March 31, 1961	$ 561,949

NORTHERN CANADA POWER COMMISSION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 28, 1961.

THE HONOURABLE WALTER DINSDALE,
MINISTER OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of Northern Canada Power Commission have been examined for the year ended March 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Commission;

(*b*) the financial statements of the Commission

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and

(*c*) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

PARK STEAMSHIP COMPANY LIMITED

(Incorporated under the Companies Act)

Balance Sheet as at December 31, 1960

(with comparative figures as at December 31, 1959)

Assets	1960	1959
Cash	4,949	4,914
Insurance Claims Recoverable	69	49
	$ 5,018	$ 4,963

Liabilities		1960	1959
Government of Canada Settlement Account—(net earnings, *less* remittances, in respect of former operation of Crown-owned cargo vessels)			
Balance at beginning of year	4,931		4,893
Add: Bank interest	55		38
Balance at end of year		4,986	4,931
Capital Stock:			
Authorized—1,000 shares of no par value			
Issued—32 shares, fully paid		32	32
		$ 5,018	$ 4,963

Approved on behalf of the Board.

A. WATSON,
Director.

L. J. LEAVEY,
Director.

Certified in accordance with my report dated January 27, 1961 to the Minister of Transport, under section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

PARK STEAMSHIP COMPANY LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, January 27, 1961.

THE HONOURABLE LEON BALCER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statement of Park Steamship Company Limited have been examined for the year ended December 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statement of the Company

(i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and

(ii) gives a true and fair view of the state of the Company's affairs as at the end of the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT I

CANADIAN BROADCASTING CORPORATION

(Established by the Broadcasting Act)

Balance Sheet as at March 31, 1961

(with comparative figures as at March 31, 1960)

Assets

		1961	1960
Current Assets:			
Cash		3,358,012	1,861,081
Accounts receivable		4,219,163	4,807,717
Due from Government of Canada in respect of expenditures incurred on behalf of the International Broadcasting Service		458,033	442,671
Investment in Government of Canada Bonds, at cost, including accrued interest (market value $1,332,031)		1,457,031	1,457,031
Engineering, stationery and production supplies, at cost		2,184,460	2,006,962
Program production in process		2,128,973	1,334,769
Films and script rights		1,982,141	2,825,785
Prepaid rent, insurance and other items		195,585	83,241
Total Current Assets		15,983,398	14,819,257
International Broadcasting Service facilities, at cost (contra)		6,273,287	6,263,969
Capital Assets, at cost:			
Land and buildings	20,759,427		19,809,028
Technical equipment	25,644,578		21,819,551
Studio and office furnishings and equipment	3,022,428		2,726,386
Other	353,925		343,376
	49,780,358		44,698,341

Liabilities

		1961	1960
Current Liabilities:			
Accounts payable, accrued salaries and other liabilities		5,123,702	5,536,444
Due to the Receiver General of Canada:			
Under the provisions of section 39 of the Broadcasting Act			4,174
Unexpended balance of Parliamentary Grant received in respect of the net operating requirements of the radio and television services	1,496,524		2,341,157
Unexpended balance of Parliamentary Grant received for the capital requirements of the radio and television services	363,172		937,482
		1,859,696	
Total Current Liabilities		6,983,398	8,819,257
International Broadcasting Service facilities, provided by the Government of Canada (contra)		6,273,287	6,263,969
Proprietor's Equity Account, per statement attached		38,872,112	34,232,347

Less: Accumulated provision for depreciation	19,908,246		16,465,994	
		29,872,112	28,232,347	
		$52,128,797	$49,315,573	$52,128,797 $49,315,573

Certified correct.

V. F. DAVIES,
Comptroller.

Approved on behalf of the Corporation.

J. A. OUIMET,
President.

R. L. DUNSMORE,
Director.

C. W. LEESON,
Director.

The above Balance Sheet and the related Statements of Operations and of Proprietor's Equity Account have been examined and reported upon under date of June 28, 1961 to the Minister of National Revenue, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

CANADIAN BROADCASTING CORPORATION—*Continued*

Statement of Operations for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

	Programs without Advertising	Programs with Advertising	1961	1960
Expense				
Cost of Production and Distribution—				
Cost of programs	43,394,652	19,389,599	62,784,251	57,890,301
Network distribution	7,115,519	2,121,832	9,237,351	9,141,504
Station transmission	2,657,689	977,803	3,635,492	3,010,832
Payments to private stations		5,278,928	5,278,928	5,333,470
Commissions to agencies and networks		5,187,441	5,187,441	5,592,000
	$53,167,860	$32,955,603	86,123,463	80,968,107
Northern Radio Service			760,126	490,860
Operational Supervision and Services—				
Program		2,806,282		2,353,525
Administrative		3,098,118		2,726,415
General		1,926,246		1,797,908
			7,830,646	6,877,848
Total Cost of Production and Distribution			94,714,235	88,336,815
Selling and General Administration—				
Selling expense		1,356,026		1,232,043
Engineering and development		899,720		1,051,347
Management and central services		3,982,844		3,419,560
			6,238,590	5,702,950
Total Expense for the Year			$100,952,825	$94,039,765
Income				
Advertising revenue (gross)	37,601,651			38,162,337
Interest on investments	145,645			109,199
Miscellaneous	340,927			292,404
		38,088,223		38,563,940
Parliamentary Grant				
In respect of the net operating requirements of the radio and television services:				
Vote 41 Appropriation Act No. 6, 1960	62,085,000			
Less: Amount of Vote 41 not expended—				
Refunded March 1961 1,300,000				
To be refunded 1,496,524				
	2,796,524			
		59,288,476		52,300,278
			97,376,699	90,864,218
Depreciation included in total expense for the year			3,576,126	3,175,547
			$100,952,825	$94,039,765

NOTE.—Included in the above expenses for 1961 are $172,750 for executive officers' remuneration, $32,000 for honoraria to directors and $51,156 for legal expenses.

EXHIBIT III

CANADIAN BROADCASTING CORPORATION—*Continued*

Statement of Proprietor's Equity Account for the year ended March 31, 1961

Balance as at April 1, 1960			34,232,347
Parliamentary grant for the capital requirements of the radio and television services for the year ended March 31, 1961:			
Vote 42 Appropriation Act No. 6, 1960		7,647,000	
Less: Amount of Vote 42 not expended—			
Refunded March 1961	1,700,000		
To be refunded	363,172	2,063,172	
		5,583,828	
Advance for the purpose of increasing working capital Vote 759 Appropriation Act, No. 2, 1961		3,000,000	
			8,583,828
			42,816,175
Deduct:			
Portion of net result of operations represented by provision for depreciation for the year per Statement of Operations		3,576,126	
Write-off of improvement to properties held under lease		146,570	
Net loss on retirement of capital assets		221,367	
			3,944,063
Balance as at March 31, 1961			$38,872,112

CANADIAN BROADCASTING CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 28, 1961.

THE HONOURABLE J. W. MONTEITH,
ACTING MINISTER OF NATIONAL REVENUE,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Broadcasting Corporation have been examined for the year ended March 31, 1961, and I now report thereon in compliance with the requirements of section 87 of the Financial Administration Act.

In my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of operations, give a true and fair view of the operations of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

The working capital of the Corporation has been increased during the year under review from $6 million to $9 million to finance increased inventories. This increase of $3 million was provided for under Vote 759, Appropriation Act, No. 2, 1961, while under Order in Council P.C. 1961-3/453 of March 30, 1961 the Governor in Council directed that the advance be free of interest and be subject to review by Treasury Board from time to time. The amount of the advance has been credited to the Proprietor's Equity Account in accordance with Section 33 of the Broadcasting Act.

During the year under review the Corporation spent $5,583,828 on capital expenditures. During the last two years $964,000 was expended in connection with the proposed consolidation of facilities in Toronto and Montreal. The estimate of the cost of the proposed consolidation for Toronto, Montreal and Ottawa is set forth in summary form in the Minutes of Proceedings of the Special Committee on Broadcasting (Appendix B of No. 27 of June 7, 1961, page 804) and amounts to $46,560,000 during the five year period ending March 31, 1966 together with $26,986,000 required subsequently to complete the projects. The total estimated cost of the projects was approved by the Board of Directors on 30th October, 1959 and submitted to the Minister of National Revenue and the Minister of Finance in accordance with section 35(2) of the Broadcasting Act, on 6th November 1959. The funds required are provided annually by parliamentary appropriation.

The Minutes of Proceedings of the Special Committee on Broadcasting (Appendix of No. 26 of June 1, 1961, pages 744-51) contain a copy of my report to the Board of Directors dated June 21, 1960, covering the examination of the accounts of the Corporation for the financial year ended March 31, 1960. This report drew to the attention of the Board various weaknesses in the system of internal control and contained recommendations designed to correct these weaknesses. In the course of our examination of the accounts of the Corporation for the year under review, it was found that a number of the matters previously noted had been remedied while others are currently under review.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN NATIONAL RAILWAYS

Consolidated Balance Sheet at December 31, 1960

Assets

Current Assets		
Cash	24,239,062	
Accounts receivable	67,029,004	
Material and supplies	84,605,144	
Other current assets	15,282,892	
Government of Canada—Due on deficit account	2,496,777	
		193,652,879
Insurance Fund		15,000,000
Investments in affiliated Companies Not Consolidated		262,368,504
Property Investment		
Road	2,319,010,276	
Equipment	1,342,648,068	
Other physical properties	105,658,286	
	3,767,316,630	
Less recorded depreciation	627,462,210	
		3,139,854,420
Other Assets and Deferred Charges		
Other investments	2,256,859	
Prepayments	2,697,728	
Unamortized discount on long term debt	26,762,278	
Other assets	26,680,102	
Deferred charges	12,379,318	
		70,776,285
		$3,681,652,088

Liabilities

Current Liabilities		
Accounts payable	58,148,244	
Accrued charges	22,972,946	
Other current liabilities	2,163,776	
		83,284,966
Provision for Insurance		15,000,000
Other Liabilities and Deferred Credits		29,394,733
Long Term Debt		
Bonds, debentures and equipment obligations	1,680,308,243	
Government of Canada loans and debentures	148,021,700	
		1,828,329,943

Shareholders' Equity

Government of Canada		
6,000,000 shares of no par value capital stock of Canadian National Railway Company	359,963,017	
925,585,264 shares of 4% preferred stock of Canadian National Railway Company	925,585,264	
Capital investment of Government of Canada in the Canadian Government Railways	435,594,881	
	1,721,143,162	
Capital Stock of Subsidiary Companies Owned by Public	4,499,284	
		1,725,642,446
		$3,681,652,088

The notes appearing on page 60 are an integral part of this Balance Sheet.

L. J. MILLS,
Comptroller.

Auditor's Report

To The Honourable The Minister of Transport,
Ottawa, Canada.

I have examined the consolidated balance sheet of the Canadian National Railway System at December 31, 1960 and the consolidated income statement for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting as referred to in Note 1, the accompanying consolidated balance sheet and the related consolidated income statement are properly drawn up so as to give a true and fair view of the state of the affairs of the System at December 31, 1960 and of the results of its operations for the year ended on that date according to the best of my information and the explanations given to me and as shown by the books of the System, and in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, except for the change in the method of funding of liabilities under the Company's Pension Plans as referred to in Note 4.

I further report that, in my opinion, proper books of account have been kept by the System and the transactions that have come under my notice have been within the powers of the System.

J. A. de LALANNE,
Chartered Accountant.

February 27, 1961.

CANADIAN NATIONAL RAILWAYS—*Continued*

Notes to Consolidated Financial Statements at December 31, 1960

Note 1: Property Investment

Additions since January 1, 1923 have been recorded at cost and properties and equipment brought into the System at January 1, 1923 are included at the values appearing in the books of the several railways now comprising the System to the extent that these have not been retired or replaced.

Depreciation on Canadian Lines: Depreciation accounting as adopted for equipment in 1940, for hotel properties in 1954 and for track and road structures and all other physical properties except land in 1956 has been continued in 1960. The depreciation rates used are based on the estimated service life of the properties but do not provide for depreciation which was not recorded in prior years under the replacement and retirement accounting principles then in force, nor for extraordinary obsolescence resulting from the introduction of more efficient equipment. Consistent with the policy adopted in the year 1958, capital losses of $26,651,968 sustained in 1960 on the early retirement of steam locomotives have been charged against Shareholders' Equity. The total of such losses charged to Shareholders' Equity up to December 31, 1960 amounted to $36,555,118.

Depreciation on U.S. Lines: Replacement accounting for track and depreciation accounting for equipment and other physical property except land has been continued in accordance with the regulations of the Interstate Commerce Commission.

Note 2: Material and Supplies

The inventory has been priced at laid down cost based on weighted average cost for ties, rails and fuel and latest invoice price for new materials in general stores, and at estimated utility or sales value for usable second hand, obsolete and scrap materials.

Note 3: Capital Stock

The capital stock of the Canadian National Railway Company (other than the four per cent preferred stock) and the capital investment of Her Majesty in the Canadian Government Railways are included in the net debt of Canada and disclosed in the historical record of government assistance to railways as shown in the Public Accounts of Canada.

Note 4: Pensions

The funding of liabilities under the Company's 1935, 1952 and 1959 Pension Plans has been changed from a terminal funding method to a form of current funding. This resulted in a reduction of $10.2 million in pension costs charged to 1960 operations compared with 1959. The Company has given a written acknowledgement to the Trustee of the Pension Funds for the outstanding liability amounting to $325,000,000 in respect of prior service of active employees. No change has been made relative to pensions granted under prior plans. The Reserve for Pensions (including members' contributions) at December 31, 1960 amounted to $703,839,892.

Note 5: Major Commitments

(*a*) Chicago & Western Indiana Railroad Company:

Pursuant to a joint supplemental lease dated May 1, 1952, the Grand Trunk Western Railroad Company and four other proprietary-tenant companies are obligated to pay, as rental, sinking fund payments sufficient to retire bonds at maturity and interest as it falls due with respect to First Collateral Trust Mortgage 4⅜% Sinking Fund Bonds Series "A" due May 1, 1982. The Grand Trunk Western's proportion is one-fifth in the absence of default of any of the other tenant companies. The bonds outstanding at December 31, 1960 total $51,311,000.

(*b*) Detroit & Toledo Shore Line Railroad Company:

The Grand Trunk Western Railroad Company is jointly and severally liable as guarantor of principal, interest and sinking fund payments with respect to $2,713,000 First Mortgage 3¼% 30 year Series "A" Bonds, due December 1, 1982, of the Detroit & Toledo Shore Line Railroad Company.

CANADIAN NATIONAL RAILWAYS—*Continued*

Consolidated Income Statement

	1960	1959
Railway Operating Revenues		
Freight services	541,908,517	589,567,242
Passenger services	48,208,561	49,954,770
Express	44,835,020	44,939,513
Communications	29,933,930	27,195,071
All other	28,255,078	28,508,445
Total operating revenues	693,141,106	740,165,041
Railway Operating Expenses		
Road maintenance	157,098,674	163,766,953
Equipment maintenance	150,727,161	154,612,382
Traffic	15,497,178	15,633,771
Transportation	308,700,262	322,251,617
Miscellaneous operations	6,299,386	6,083,149
General	47,471,631	58,474,466
Total operating expenses	685,794,292	720,822,338
Net Revenue from Railway Operations	7,346,814	19,342,703
Taxes and Rents		
Railway tax accruals	20,252,512	18,945,938
Equipment and joint facility rents	*228,494*	2,083,984
Total taxes and rents	20,024,018	21,029,922
Net Railway Operating *loss*	*12,677,204*	*1,687,219*
Other Income		
Miscellaneous rents	1,604,065	1,510,728
Income from non-rail properties	1,066,949	1,425,791
Hotel income	1,859,852	2,428,435
Dividend income	239,166	233,866
Interest income	1,695,224	708,072
Miscellaneous	*261,784*	589,836
Total other income	6,203,472	6,896,728
Deficit or Surplus before Fixed Charges	*6,473,732*	*5,209,509*
Fixed Charges		
Interest on bonds, debentures and equipment obligations	60,349,530	38,691,827
Interest on government loans	6,538,714	12,533,180
Amortization of discount on bonds	2,200,559	1,287,642
Total fixed charges	69,088,803	52,512,649
Received from T.C.A.	8,065,758	3,714,850
Net fixed charges	61,023,045	48,797,799
Deficit	*$ 67,496,777*	*$ 43,588,290*

CANADIAN NATIONAL RAILWAYS—*Continued*

Property Investment Statement

Property Investment at December 31, 1959			3,709,079,052
Additions to Road and Equipment			
Roadway improvements	45,550,625		
Large terminals	19,059,650		
Communications facilities	26,611,910		
Roadway buildings	16,884,278		
Yard tracks and sidings	2,378,936		
Roadway and shop machinery	4,035,297		
Signals	4,078,856		
Highway crossing protection	580,758		
Line diversions	6,682,480		
Other facilities	1,342,869		
	127,205,659		
Branch Lines	1,171,743		
Equipment	33,656,330		
Government of Canada expenditure on Canadian Government Railways	2,789,407		
	164,823,139		
Less retirements	113,124,302		
		51,698,837	
Additions to Other Physical Properties			
Hotels	3,228,330		
Highway transport facilities	4,088,492		
Other	472,623		
	7,789,445		
Less retirements	1,250,704		
		6,538,741	
			58,237,578
Property Investment at December 31, 1960			$3,767,316,630

Recorded Depreciation Statement

Recorded Depreciation at December 31, 1959			605,939,177
Add Provision for depreciation for the year			
Road property	41,841,368		
Equipment	45,123,120		
Other Physical Properties	1,747,151		
		88,711,639	
Recorded depreciation of companies acquired		1,140,701	
		89,852,340	
Deduct Charges in respect of property retirements	94,981,275		
Less Capital losses charged to Shareholders' Equity—steam locomotives	26,651,968		
		68,329,307	
			21,523,033
Recorded Depreciation at December 31, 1960			$ 627,462,210

CANADIAN NATIONAL RAILWAYS—*Continued*

Long Term Debt

Bonds, Debentures and Equipment Obligations

Rate %	Maturity (See Note)		Currency in which payable	Outstanding at Dec. 31, 1959	Transactions Year 1960 Increase or *Decrease*	Outstanding at Dec. 31, 1960
3½	May 4, 1960	Canadian Northern Alberta Debenture Stock	Sterling	550,727	*550,727*	
3½	May 19, 1961	Canadian Northern Ontario Debenture Stock	Sterling	3,597,518		3,597,518
3	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can.-U.S.-Stg.	26,465,130		26,465,130
4	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can.-U.S.-Stg.	7,999,074		7,999,074
2¾	Feb. 1, 1963(*a*)	Canadian National 8 Year 1½ Month Bonds	Canadian	250,000,000		250,000,000
5½	Dec. 15, 1964(*h*)	Canadian National 5 Year Bonds	Canadian	200,000,000	*1,000,000*	199,000,000
3	Jan. 3, 1966(*b*)	Canadian National 17 Year Bonds	Canadian	35,000,000		35,000,000
2¾	Jan. 2, 1967(*c*)	Canadian National 20 Year Bonds	Canadian	50,000,000		50,000,000
4½	Apr. 1, 1967(*h*)	Canadian National 6½ Year Bonds	Canadian		73,500,000	73,500,000
5	May 15, 1968(*h*)	Canadian National 9 Year Bonds	Canadian	57,600,000	*1,200,000*	56,400,000
2⅞	Sept. 15, 1969(*d*)	Canadian National 20 Year Bonds	Canadian	70,000,000		70,000,000
2⅞	Jan. 16, 1971(*e*)	Canadian National 21 Year Bonds	Canadian	40,000,000		40,000,000
3¾	Feb. 1, 1974(*f*)	Canadian National 20 Year Bonds	Canadian	200,000,000		200,000,000
2¾	June 15, 1975(*g*)	Canadian National 25 Year Bonds	U.S.	6,000,000		6,000,000
5	May 15, 1977(*h*)	Canadian National 18 Year Bonds	Canadian	88,200,000	*1,800,000*	86,400,000
4	Feb. 1, 1981	Canadian National 23 Year Bonds	Canadian	300,000,000		300,000,000
5¾	Jan. 1, 1985(*h*)	Canadian National 25 Year Bonds	Canadian		99,500,000	99,500,000
5	Oct. 1, 1987(*h*)	Canadian National 27 Year Bonds	Canadian		173,250,000	173,250,000
4½	Sept. 15, 1979	Grand Trunk Western Note	Can.-U.S.	400,000		400,000
5½	Perpetual	Buffalo and Lake Huron 1st Mortgage Bonds	Sterling	795,366		795,366
5½	Perpetual	Buffalo and Lake Huron 2nd Mortgage Bonds	Sterling	1,228,399		1,228,399
5	Perpetual	Debenture Stocks—Various	Sterling	88,972		88,972
4	Perpetual	Debenture Stocks—Various	Sterling	8,784		8,784
2¼	Mar. 15, 1960	Equipment Trust Certificates—Series "U"	Canadian	1,100,000	*1,100,000*	
2¾	Jan. 15, 1961	Equipment Trust Certificates—Series "V"	Canadian	2,025,000	*1,350,000*	675,000
		Total Bonds, Debentures and Equipment Obligations		1,341,058,970	339,249,273	1,680,308,243

Government of Canada Loans and Debentures

Capital Revision Act: Jan. 1, 1972 Debenture	Canadian	100,000,000		100,000,000
Canadian Government Railways: Advances for Working Capital	Canadian	16,983,762		16,983,762
Financing and Guarantee Acts: Temporary Loans	Canadian	188,695,267	*157,657,329*	31,037,938
Refunding Act, 1955: Loans for Debt Redemption	Canadian	40,005,023	*40,005,023*	
Total Government of Canada Loans and Debentures		345,684,052	*197,662,352*	148,021,700
Total Long Term Debt		$1,686,743,022	$141,586,921	$1,828,329,943

NOTE.—(a) Callable at par on or after Feb. 1, 1961
(b) Callable at par on or after Jan. 3, 1961
(c) Callable at par on or after Jan. 2, 1964
(d) Callable at par on or after Sept. 15, 1964
(e) Callable at par on or after Jan. 16, 1966
(f) Callable at par on or after Feb. 1, 1972
(g) Callable on or before June 14, 1962, at 101½; thereafter at varying redemption premiums.
(h) Amounts of ½% or 1% of the original issues may be purchased quarterly through Purchase Funds operated under the conditions of each issue.

Shareholders' Equity

	Outstanding at Dec 31, 1959	Transactions Year 1960 Increase or *Decrease*	Outstanding at Dec. 31, 1960
Government of Canada			
No par value capital stock of Canadian National Railway Company	386,614,985	*26,651,968*	359,963,017
4% Preferred stock of Canadian National Railway Company	904,489,263	21,096,001	925,585,264
Capital investment in Canadian Government Railways	432,805,474	2,789,407	435,594,881
Total Government of Canada	1,723,909,722	*2,766,560*	1,721,143,162
Capital Stock of Subsidiary Companies Owned by Public	4,503,549	*4,265*	4,499,284
Total Shareholders' Equity	$1,728,413,271	$ *2,770,825*	$1,725,642,446

CANADIAN NATIONAL RAILWAYS—*Continued*

Investments in Affiliated Companies not Consolidated

Company	Percentage Held	Investment at Dec. 31, 1959	Transactions Year 1960 Increase or *Decrease*	Investment at Dec. 31, 1960
The Belt Railway Company of Chicago				
Capital Stock	7.69	240,000		240,000
Advances		53,032	19,312	72,344
Chicago & Western Indiana Railroad Company				
Capital Stock	20	1,000,000		1,000,000
Advances		5,999,548	390,304	6,389,852
The Detroit & Toledo Shore Line Railroad Company				
Capital Stock	50	1,500,000		1,500,000
Detroit Terminal Railroad Company				
Capital Stock	50	1,000,000		1,000,000
Northern Alberta Railways Company				
Capital Stock	50	8,255,500	184,500	8,440,000
Bonds	50	16,337,000	365,500	16,702,500
Advances			300,000	300,000
The Public Markets, Limited				
Capital Stock	50	575,000		575,000
Railway Express Agency, Inc.				
Capital Stock	0.6	600		600
Advances		173,493		173,493
The Shawinigan Falls Terminal Railway Company				
Capital Stock	50	62,500		62,500
The Toronto Terminals Railway Company				
Capital Stock	50	250,000		250,000
Bonds	50	11,427,200	*140,000*	11,287,200
Advances		90,015	110,000	200,015
Trans-Canada Air Lines				
Capital Stock	100	5,000,000		5,000,000
Debentures	100	68,194,000	113,906,000	182,100,000
Advances		66,906,000	*39,906,000*	27,000,000
Vancouver Hotel Company Limited				
Capital Stock	50	75,000		75,000
Total		$ 187,138,888	$ 75,229,616	$ 262,368,504

CANADIAN NATIONAL RAILWAYS—*Continued*

Source and Application of Funds for the Year 1960

Source of Funds		
Amount recoverable from Government of Canada in respect of deficit for the year (including $65,000,000 received on account prior to December 31, 1960)		67,496,777
Increase in long term debt		141,586,921
Provision for depreciation		88,711,639
Issue of 4% preferred stock		21,096,001
Other		13,800,990
Total		$ 332,692,328
Application of Funds		
Deficit for the year		67,496,777
Additions to property Investment—Road and equipment	164,823,139	
Other physical properties	7,789,445	
		172,612,584
Advances to Trans-Canada Air Lines		74,000,000
Increase in working capital		18,582,967
Total		$ 332,692,328

CANADIAN NATIONAL RAILWAYS—*Continued*

J. A. DE LALANNE
CHARTERED ACCOUNTANT
507 PLACE D'ARMES, MONTREAL

March 15, 1961.

TO THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA

Sir:

As auditor of the Canadian National Railway System, I report, through you, to Parliament on my audit of the accounts for the year ended December 31, 1960.

I have signed a separate report in the following terms which, together with the related financial statements, is included in the annual report of the System.

"I have examined the consolidated balance sheet of the Canadian National Railway System at December 31, 1960 and the consolidated income statement for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting as referred to in Note 1, the accompanying consolidated balance sheet and the related consolidated income statement are properly drawn up so as to give a true and fair view of the state of the affairs of the System at December 31, 1960 and of the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the System, and in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, except for the change in the method of funding of liabilities under the Company's Pension Plans as referred to in Note 4.

I further report that, in my opinion, proper books of account have been kept by the System and the transactions that have come under my notice have been within the powers of the System."

I offer the following further comments:

PROPERTY INVESTMENT

Expenditures on additions to property were lower in 1960 than in any year since 1955, while depreciation accruals were the highest, as shown in the following table:

	Expenditures	Depreciation accruals
1960	$169,823,000	$88.712.000
1959	222,070,000	86,311,000
1958	247,144,000	72,338,000
1957	255,428,000	78,660,000
1956	203,300,000	63,851,000

The lower expenditure in 1960 results mainly from the reduction in additions to rolling stock, the relative cost in 1960 being about one quarter of that in the peak year—1957, and less than one third of the average for the four years, 1956-1959.

The above figures do not include Government of Canada expenditures on Canadian Government Railways.

Upon the retirement of the remaining steam locomotives in 1960, a further capital write-off of $26,651,968 was charged against shareholders' equity, bringing the aggregate so charged over the past three years to $36,555,118.

Such write-offs have not, therefore, formed part of the System deficits nor reduced accumulated depreciation.

CANADIAN NATIONAL RAILWAYS—*Continued*

Investments in Affiliated Companies not Consolidated

Additions during 1960 amounted to $75,229,616 of which $74,000,000 applied to Trans-Canada Air Lines, bringing the total investment in and advances to this company to $214,100,000.

Long Term Debt

During the year there was an increase of $141,586,921 in long term debt, being a net increase of $339,249,273 in issues to the public and a reduction of $197,662,352 in the Government of Canada loans and debentures.

As regards the $700,000,000 bonds issued during 1959 and 1960, amounts of ½% or 1% of the respective original issues may be purchased quarterly provided the bonds are available in the open market at prices not exceeding the relative original issue prices. During 1960, bonds of a par value of $7,750,000 were purchased under this authority. To implement this condition in full, the annual cash requirement in future years might be in excess of $16,000,000.

Debenture stock and equipment trust certificates in an aggregate of $3,000,727 were redeemed during the year. The remaining $675,000 equipment trust certicates outstanding at December 31, 1960 were subsequently redeemed on January 15, 1961.

It will be seen that temporary advances by the Government of Canada under Financing and Guarantee Acts stood at $31,037,938 at December 31, 1960, the lowest at any year-end since 1955.

Discount of $8,871,350 on new bonds issued during the year has been added to Unamortized Discount on long term debt. At December 31, 1960 the unamortized balance in this account was $26,762,278.

Source of Funds

The proceeds from sale of preferred stock were the lowest in any year since 1955, as a result of the decrease in Railway operating revenues.

If the financial requirements of Trans-Canada Air Lines are deducted, the net increase in long term debt in 1960 will also be found to be the lowest during the same period. This is a reflection of the completion of the dieselization programme, the reduction in the purchase of other equipment, mainly freight, and of the increase in the funds provided through somewhat higher depreciation accruals.

Shareholders' Equity

Government of Canada equity decreased during 1960 by an amount of $2,766,560 as under:

Capital write-off arising from early retirement of remaining steam locomotives		26,651,968
Less: Additional preferred stock issued	21,096,001	
Increase in investment in Canadian Government Railways	2,789,407	
		23,885,408
Decrease		$ 2,766,560

Insurance Fund and Reserve

At December 31, 1960 the Fund consisted of the following:

Securities—at cost or amortized value	14,642,842
Cash, accrued interest, etc., less accounts payable	357,158
	$15,000,000

The value of the above securities, based on market quotations, was approximately 15% lower than as shown above, as compared with 21% at December 31, 1959—a recovery of about $855,000.

At December 31, 1960 there were some 325 outstanding claims of varying amounts, the respective cost of which had not been completely established. The aggregate amount which will eventually be charged against the reserve in this connection has been estimated at $800,000.

Results of Operations—Year 1960

The deficit from all operations for the year was $67,496,777, an increase of $23,908,487 over that for 1959.

There was a decline in the overall Railway operating revenues, offset in part by reductions in operating expenses and in pension costs under the revised method of funding.

CANADIAN NATIONAL RAILWAYS—*Concluded*

Charges to operations for depreciation were slightly higher, with another sharp increase in fixed charges, due in large part to the higher level of interest rates.

No provision has been made in the 1960 accounts for any retroactive costs which might result from wage negotiations in progress.

Pensions

Attention is respectfully directed to Note 4 to the Consolidated Financial Statements which describes the change in the method of funding of liabilities under the 1935, 1952 and 1959 Pension Plans and its effect on the annual charge to operations.

Such charge now includes a contribution related to current service and an amount for interest on the acknowledged outstanding liability of the company in respect of prior service of active employees, as established by actuarial appraisal at $325,000,000. While this indebtedness is not included in the liabilities as shown in the Consolidated Balance Sheet of the System except by reference in the above-mentioned Note, it does appear as an asset in the Pension Trust Funds Balance Sheet, thus giving a lucid presentation of the position of such Funds at December 31, 1960.

Corporate Structure

During the year 1960 there was a further reduction in the number of companies comprised in the System through the amalgamation of five railway companies and the dissolution of two land companies.

On the other hand, trucking services were extended through the acquisition of four trucking and two terminal holding companies, the assets and liabilities of which have been incorporated under the relative classifications in the Consolidated Balance Sheet of the System.

General

The cost, including interest, of track diversion and rearrangement of approaches to Victoria Jubilee Bridge is being accumulated in an account classified under Other Assets in the balance sheet, pending settlement with the St. Lawrence Seaway Authority.

Further progress was made during the year in the modernization and improvement in the accounting methods and procedures. In addition, steps have been taken to modify the accounting system to meet the needs under the new Management Organization Structure. In view of the size and complexity of the overall undertaking of the System, the full benefits from these changes and improvements can, of course, only be achieved over an extended period.

I wish to take this opportunity of expressing my appreciation to the officers and staff of the System for their full co-operation and assistance throughout the year.

Yours faithfully,

J. A. de LALANNE,
Chartered Accountant.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST

Montreal, February 21, 1961.

THE HONOURABLE LEON BALCER, P.C., Q.C., M.P.,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

In conformity with Section 17 of the Canadian National Railways Capital Revision Act, 1952, the Trustees of The Canadian National Railways Securities Trust submit the following report of the transactions for the calendar year 1960.

Consistent with the procedure followed in 1958, the book value of the capital stock has been decreased during the year by $26,651,968 due to capital losses of Canadian National Railways in 1960 arising from the early retirement of steam locomotives and the insufficiency of the related reserve for depreciation. The total of such losses charged to capital stock up to December 31, 1960 amounted to $36,555,118.

The Trustees present herewith the Balance Sheet at December 31st, 1960.

D. GORDON,
For the Trustees.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Continued*

Balance Sheet at December 31, 1960

Assets

Claims for Principal of Loans—		
Canadian Northern Railway	312,334,805 10	
Grand Trunk Railway	118,582,182 33	
Grand Trunk Pacific Railway	116,006,599 08	
Canadian National Railway Company	96,936,971 75	
		643,860,558 26
Claims for Interest on Loans—		
Canadian Northern Railway	309,702,897 65	
Grand Trunk Railway	103,250,802 95	
Grand Trunk Pacific Railway	107,326,622 84	
Canadian National Railway Company	54,501,313 57	
		574,781,637 01
Transactions of Canadian National Railway System subsequent to January 1st, 1937, affecting the book value of the capital stock of the Securities Trust		71,925,579 14
Securities Held—		
Collateral Securities—Schedule A.1		
Other Securities—Schedule A.2		
		$ 1,290,567,774 41

Liabilities

Capital Stock Owned by Canadian National Railway Company—5,000,000 shares of no par value capital stock:	341,963,017 02
Amount by which the book value of claims and interest thereon exceeded the initial stated value as of January 1st, 1937	948,604,757 39
	$ 1,290,567,774 41

L. J. MILLS,
Comptroller.

Certificate of Auditor

I have examined the books and records of The Canadian National Railways Securities Trust for the year ended December 31st, 1960.

The Collateral and Other Securities, as set out in Schedules A.1 and A.2 attached hereto, were verified by examination.

In my opinion, the above Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the Trust's affairs at December 31st, 1960, in accordance with the provisions of The Canadian National Railways Capital Revision Act, 1952.

J. A. de LALANNE,
Chartered Accountant.

Dated at Montreal,
February 21, 1961.

SCHEDULE A.1

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Continued*

Summary of Indebtedness Transferred from the Government of Canada to the Securities Trust

Loans Outstanding			*Notes and Collateral Held*		
Canadian Northern Railway:					
3½%	Loan, Chapter 6, 1911	2,396,099 68	None. Charge is on premises mortgaged October 4, 1911.		
4%	Loan, Chapter 20, 1914	5,294,000 02	None.		
5%	Loan, Chapter 4, 1915	10,000,000 00	None.		
6%	Loan, Chapter 29, 1916	15,000,000 00	Mortgages dated June 23 and June 26, 1916.		
†6%	Loan, Chapter 24, 1917	25,000,000 00	6%	Demand Notes	33,012,414 32
†6%	Loan, Vote 110, 1918	25,000,000 00	6%	Demand Notes	27,203,003 65
†6%	Loan, Vote 108, 1919	35,000,000 00	6%	Demand Notes	40,031,122 27
†6%	Loan, Vote 127, 1920	48,611,077 00	6%	Demand Notes	53,008,779 65
†6%	Loan, Vote 126, 1921	44,419,806 42	6%	Demand Notes	50,259,312 47
†6%	Loan, Vote 136, 1922	42,800,000 00	6%	Demand Notes	46,691,634 60
6%	Loan, War Measures Act, 1918	1,887,821 16	{6%	Demand Notes	5,700,000 00
			{3½%	Debenture Stocks	5,109,999 99
†6%	Equipment Loan, Chapter 38, 1918	56,926,000 82	6%	Demand Notes	56,858,496 44
†Mortgage covering loans above			Mortgage dated November 16, 1917		
	Total Canadian Northern	312,334,805 10			
Grand Trunk Railway:					
6%	Loan, Vote 478, 1920	25,000,000 00	6%	Demand Notes	25,479,226 97
6%	Loan, Vote 126, 1921	55,293,435 18	6%	Demand Notes	56,646,816 12
6%	Loan, Vote 137, 1922	23,288,747 15	6%	Demand Notes	23,288,747 15
4%	Loan to G.T. Pacific, Chapter 23, 1913, guaranteed by Grand Trunk	15,000,000 00	{4%	Demand Note	15,000,000 00
			{4%	G.T.P. Debentures	15,000,000 00
	Total Grand Trunk	118,582,182 33			
Grand Trunk Pacific Railway:					
3%	Bonds, Chapter 24, 1913	33,048,000 00	3%	1st. Mortgage Bonds	33,048,000 00
6%	Loan, Chapter 4, 1915	6,000,000 00	4%	Sterling Bonds	7,499,952 00
6%	Loan, Vote 441, 1916	7,081,783 45	Mortgage, June 28, 1916		
6%	Loan, Vote 444, 1917	5,038,053 72	Mortgage, October 18, 1917		
6%	Loan, Vote 110, 1918	7,471,399 93	Mortgage, October 18, 1917		
Receiver's Advances, P.C. 635, March 26, 1919		45,764,162 35	Receiver's Certificates		53,339,162 74
Interest guaranteed by Govt. of Canada		8,704,662 65	Cremation Certificates, coupons destroyed		8,698,170 42
Interest guaranteed by Provinces of Alberta and Saskatchewan		2,898,536 98	Cremation Certificates, coupons destroyed		2,925,723 88
	Total Grand Trunk Pacific	116,006,599 08			

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CANADIAN NATIONAL RAILWAY COMPANY:

6% Loan, Vote 139, 1923	24,550,000 00	6% Canadian Northern Demand Note G.T.P. Receiver's Certificates G.T.P. Interest Coupons (Cremation Certificates)
5% Loan, Vote 137, 1924	10,000,000 00	5% Canadian Northern Demand Note G.T.P. Receiver's Certificates G.T.P. Interest Coupons (Cremation Certificates)
5% Loan, Vote 377, 1925	10,000,000 00	5% Canadian Northern Demand Note G.T.P. Receiver's Certificates *Cr.* G.T.P. Interest Coupons (Cremation Certificates)
5% Loan, Vote 372, 1926	10,000,000 00	5% Canadian Northern Demand Note G.T.P. Receiver's Certificates *Cr.* G.T.P. Interest Coupons (Cremation Certificates)
5% Loan, Vote 336, 1929	2,932,652 91	5% Canadian National Railway Company Demand Notes
5% and 5¼% Loans, Chapter 22, 1931	29,910,400 85	5% and 5¼% Canadian National Railway Company Demand Notes
5¼% Loans, Chapter 6, 1932	11,210,815 56	5¼% Canadian National Railway Company Demand Notes
Less: adjustment authorized by the Capital Revision Act, 1937 *Cr.*	*1,666,897 57*	
Total Canadian National Railway Company	96,936,971 75	
Total Loans	$643,860,558 26	

6% Canadian Northern Demand Note	12,655,019 57
G.T.P. Receiver's Certificates	3,313,530 01
G.T.P. Interest Coupons (Cremation Certificates)	1,530,831 96
5% Canadian Northern Demand Note	1,318,315 86
G.T.P. Receiver's Certificates	4,691,173 58
G.T.P. Interest Coupons (Cremation Certificates)	1,530,822 24
5% Canadian Northern Demand Note	9,496,718 21
G.T.P. Receiver's Certificates *Cr.*	*1,422,425 17*
G.T.P. Interest Coupons (Cremation Certificates)	1,530,802 80
5% Canadian Northern Demand Note	9,062,624 30
G.T.P. Receiver's Certificates *Cr.*	*364,898 78*
G.T.P. Interest Coupons (Cremation Certificates)	1,530,880 56
5% Canadian National Railway Company Demand Notes	2,932,652 91
5% and 5¼% Canadian National Railway Company Demand Notes	29,910,400 85
5¼% Canadian National Railway Company Demand Notes	11,210,815 56

SCHEDULE A.2

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Concluded*

Securities transferred from the Government of Canada to the Securities Trust pursuant to the provisions of The Canadian National Railways Capital Revision Act, 1952

Description of Issue	Amount Sterling Currency
Canadian Northern Alberta Rly. Co. 3½% First Mortgage Debenture Stock, due May 4, 1960	£ 534,097
Canadian Northern Ontario Rly. Co. 3½% First Mortgage Debenture Stock, due May 19, 1961	6,294,345
Grand Trunk Pacific Rly. Co. 3% First Mortgage Sterling Bonds, due Jan. 1, 1962	1,754,500
Grand Trunk Pacific Rly. Co. 4% Sterling Bonds, due Jan. 1, 1962	90,900

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION

(Established by the Canadian Overseas Telecommunication Corporation Act)

Balance Sheet as at March 31, 1961

(with comparative figures as at March 31, 1960)

Assets		1961	1960
Cash		3,621,979	1,593,919
Treasury Bills of Canada			3,984,870
Accounts Receivable		2,178,876	867,189
Prepaid Expenses—Inventories of operating supplies, stationery, etc., at cost		122,038	118,552
Cash and Investments (market value, $899,990) held in trust in connection with provision for actuarial deficiencies in pension funds for employees participating in pension plans of predecessor company (contra)		867,517	779,821
Capital Assets, at cost:			
Land, with improvements	1,096,311		1,031,224
Buildings	3,963,024		3,989,768
Trans-Atlantic telephone cable systems (including cable systems under construction, $9,379,752)	25,150,952		15,116,580
Transmitters, receivers and other technical equipment	5,971,496		5,856,437
Office furniture and equipment, etc.	218,195		205,938
	36,399,978		26,199,947
Less: Accumulated provisions for depreciation	3,990,738		2,952,465
		32,409,240	23,247,482
		$39,199,650	$30,591,833

Liabilities			1961	1960
Accounts Payable			1,594,899	3,808,187
Provision for Income Tax			691,534	621,668
Cumulative Reduction in Income Tax, deferred to future years			406,649	203,505
Provision for actuarial deficiencies in pension funds for employees participating in pension plans of predecessor company			867,517	779,821
			3,560,599	5,413,181
Capital:				
Advances from the Government of Canada under section 14 of the Act		31,686,192		22,589,544
Surplus:				
Balance as at April 1, 1960	2,589,108			
Add:				
Net profit for the year ended March 31, 1961 per Statement of Income and Expense	1,363,751			
		3,952,859		2,589,108
			35,639,051	
			$39,199,650	$30,591,833

Note.—As at March 31, 1961, the estimated cost of completing approved capital projects amounted to approximately $40,600,000, of which $11,800,000 relates to the year ending March 31, 1962.

Certified correct.

D. F. BOWIE,
President and General Manager.

Approved.

G. E. MARTIN,
Director.

GILLIS PURCELL,
Director.

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon under date of June 22, 1961 to the Minister of Transport, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1961
(with comparative figures for the year ended March 31, 1960)

		1961	1960
Income			
Telegraph, telephone, telex, circuit rentals, etc.		7,273,647	5,777,932
Expense			
Operating salaries and wages	1,628,808		1,573,513
Administrative salaries	380,803		352,662
Employees' welfare benefits	153,268		156,580
Rental of circuits, etc.	948,914		863,602
Operation and maintenance of Head Office building	254,664		241,761
Maintenance and repairs—plant and equipment	285,505		165,105
Interest (after capitalizing $646,713)	516,641		372,493
Provisions for depreciation	1,055,661		628,014
Other operating and administrative expenses	311,009		295,499
	5,535,273		4,649,229
Deduct: Estimated amount recoverable from Commonwealth Network —excess of applicable expenditures over Corporation's share of total Commonwealth Network expenses	957,790		757,342
		4,577,483	3,891,887
Profit before Provision for Income Tax		2,696,164	1,886,045
Deduct: Production for Income Tax		1,332,413	938,407
Net Profit for Year		$ 1,363,751	$ 947,638

NOTE.—Included in the above expenses for 1961, are: remuneration of executive officers, $78,973; directors' fees, $1,300; and legal expenses, $2,156.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 22, 1961.

THE HONOURABLE LEON BALCER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Overseas Telecommunication Corporation have been examined for the year ended March 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

STATEMENT I

CENTRAL MORTGAGE AND HOUSING CORPORATION

Balance Sheet—December 31, 1960
(with comparative figures for 1959)

Assets	1960	1959
Cash	4,471,147	1,059,937
Accounts receivable, *less* allowance of $37,386 for doubtful accounts	1,016,693	805,251
Expenditures recoverable from Provincial Governments under Federal-provincial Agreements	2,483,604	2,367,860
Due from the Minister of Public Works on current account	369,846	563,632
Due from the Minister of Public Works for losses (net) in respect of loans, guarantees and other commitments under the Housing Acts	126,753	(219,054)
Loans under the Housing Acts, including $6,360,094 interest accrued or receivable	1,302,744,814	1,061,479,974
Agreements for Sale and Mortgages arising from sales of properties, including $438,248 accrued interest	103,150,772	105,143,043
Advances to Municipalities and others on deferred repayment terms, including $32,246 accrued interest	4,895,458	5,048,207
Real Estate, including business premises—at cost or at values placed by the Board of Directors on properties acquired from the Government of Canada *less* $18,959,910 accumulated depreciation	62,330,262	68,386,976
Corporation's share in the joint ownership of Real Estate under Federal-provincial Agreements	79,828,589	69,011,821
Office furniture and equipment *less* $1,304,977 accumulated depreciation	410,546	418,796
Bonds held as deposits	2,560,250	2,193,235
Other assets	203,241	208,816
	1,564,591,975	1,316,468,494
Assets of the Mortgage Insurance, Home Improvement Loan Insurance and Rental Guarantee Funds	77,869,059	65,635,433
	$1,642,461,034	$1,382,103,927

Liabilities	1960	1959
Accounts payable and accrued liabilities	2,579,458	2,021,044
Deposits and contractors' holdbacks	7,964,948	8,348,559
Unearned fees, rentals, and payments received on sales of Real Estate in process of execution	704,126	676,099
Employees' Retirement Account	88,312	103,341
Reserve for Purchase Guarantees		58,122
Due to the Receiver General in respect of the excess in Reserve Fund over statutory limitation	10,102,734	9,553,588
Estimated income tax *less* instalments paid	2,690,657	2,304,287
Borrowings from the Government of Canada, evidenced by debentures of the Corporation:		
For lending under the Housing Acts, including $9,751,459 accrued interest	1,273,660,565	1,029,173,410
For acquisition and construction of Real Estate under Federal-provincial Agreements, including $899,199 accrued interest	87,191,278	76,923,680
For acquisition and construction of Real Estate, including $1,397,829 accrued interest	93,084,467	96,795,771
Surplus arising from valuation of properties acquired from the Government of Canada	3,569,691	4,009,909
Unrealized profits on Real Estate sold on deferred payment terms	52,955,739	56,500,684
Capital, authorized and fully paid by the Government of Canada	25,000,000	25,000,000
Reserve Fund	5,000,000	5,000,000
	1,564,591,975	1,316,468,494
Reserves for Mortgage Insurance, Home Improvement Loan Insurance and Rental Guarantees	77,869,059	65,635,433
	$1,642,461,034	$1,382,103,927

STEWART BATES,
President.

C. D. ARMITAGE,
Chief Accountant.

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Continued*

Statement of Income and Expenditure for the year ended December 31, 1960

(with comparative figures for 1959)

		1960			1959	
Income						
Interest earned on loans under the Housing Acts		62,441,310			44,453,186	
Less: Interest on borrowings		47,325,684			32,817,918	
			15,115,626			11,635,268
Property Rentals		7,231,099			7,550,418	
Less: Property Expenses:						
Interest on borrowings	1,374,238			1,537,787		
Repairs, maintenance and other expenses	1,761,621			1,422,500		
Payments to municipalities in lieu of taxes and for services	1,876,454			1,786,544		
Depreciation on real estate and equipment	1,716,627			1,812,757		
		6,728,940			6,559,588	
			502,159			990,830
Interest earned on Corporation's share in projects under Federal-provincial agreements		3,026,047			2,600,111	
Less: Interest on borrowings		2,928,454			2,482,401	
			97,593			117,710
Interest earned on agreements for sale and mortgages		5,356,421			5,367,603	
Less: Interest on borrowings		1,031,651			984,627	
			4,324,770			4,382,976
Application fees earned on insured mortgage loans			1,289,908			2,316,654
Fees earned for services rendered to Government agencies			255,555			300,781
Net profits realized on dispositions of real estate acquired by capital expenditure			296,016			267,835
Miscellaneous			29,317			32,849
			21,910,944			20,044,903
Administrative Expenditure						
Salaries		6,895,559			6,294,275	
Pension Fund, group and unemployment insurance and medical examinations		841,703			890,720	
Directors' fees and expenses		6,261			4,329	
Auditors' fees and expenses		30,172			34,008	
Legal fees and expenses		16,868			5,987	
Examination fees paid to Approved Lenders		98,437			90,117	
Fees to Approved Lenders re: Agency Loans		1,150,184			1,553,610	

Information services	26,572		31,730	
Office supplies and expenses	368,520		431,155	
Rental and expenses of administrative premises	536,844		512,652	
Telephone, telegraph and teletype	148,932		144,847	
Travel, moving expenses and use of employee-owned automobiles	662,599		653,915	
Interest allowed on deposits	110,662		138,801	
Depreciation on business premises	132,755		141,708	
Depreciation on office furniture and equipment	99,834		104,061	
Miscellaneous	240,630		231,859	
		11,366,532		11,263,774
Income *Less* Expenditure for the Year Before Income Tax		10,544,412		8,781,129
Deduct: Estimated Income Tax		5,312,000		4,433,000
Net Income—Transferred to Reserve Fund		$ 5,232,412		$ 4,348,129

STATEMENT III

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Continued*

Reserve Fund for the year ended December 31, 1960

(with comparative figures for 1959)

	1960		1959	
Balance, January 1		5,000,000		5,000,000
Add:				
Net Income for the year	5,232,412		4,348,129	
Profits realized on sales of properties acquired from the Government of Canada	4,870,322			
		10,102,734		
			5,205,459	
				9,553,588
		15,102,734		14,553,588
Deduct:				
Excess over statutory limitation—transferred to the credit of the Receiver General		10,102,734		9,553,588
Balance, December 31		$ 5,000,000		$ 5,000,000

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Concluded*

Auditors' Report

To the Minister of Public Works:

We have examined the attached financial statements of Central Mortgage and Housing Corporation for the year ended December 31, 1960 and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we have considered necessary in the circumstances.

In our opinion, proper books of account have been kept and the transactions of the Corporation that have come under our notice have been within the powers of the Corporation.

In our opinion, and according to the best of our information and the explanations given to us and as shown by the books of the Corporation, the attached financial statements are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Corporation as at December 31, 1960 and the results of its operations for the year ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

JAMES ROSS, F.C.A.
of the Firm
Price Waterhouse & Co.

CHARLES E. BÉLANGER, C.A.
of the Firm
Bélanger, Saint-Jacques, Sirois & Cie

Ottawa, February 9, 1961

CORNWALL INTERNATIONAL BRIDGE COMPANY LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at September 30, 1960

(with comparative figures as at September 30, 1959)

ASSETS		1960	1959
Current Assets:			
Cash (including U.S. Funds having Canadian equivalent of $165,794)	214,833		148,224
Treasury bills of Canada			74,324
Accounts receivable	1,087		570
Prepaid expenses	13,276		7,339
		229,196	230,457
Capital Assets (at cost):			
Land	29,690		29,690
Buildings	17,619		17,619
Bridge and roads	87,708		87,708
Equipment	44,722		12,018
Automotive vehicles	13,245		5,292
Bridge decking, paving, gates and signs on leasehold property	32,149		32,149
	195,443		154,786
Less: Accumulated provisions for depreciation and for amortization of leasehold improvements	96,145		85,258
	99,298		69,528
		128,988	99,218

LIABILITIES			1960	1959
Current Liabilities:				
The St. Lawrence Seaway Authority:				
Fee for management, use of right-of-way over bridges, etc.	156,102			203,124
Provision for amortization of cost of North Channel Bridge	55,939			
Sundry	26,860			6,719
		238,901		209,843
Accounts payable		6,863		10,243
Deferred income from tolls		2,831		
			248,595	220,086
Capital Stock and Surplus:				
Capital Stock:				
Preferred—				
Authorized—60,000 shares 4% non-cumulative redeemable, par value $1.00 each	$ 60,000			
Issued, redeemed and cancelled	$ 39,100			
Common—				
Authorized, issued and outstanding— 2,000 shares, without nominal or par value, fully paid		50,000		50,000
Surplus, as at September 30		59,589		59,589
			109,589	109,589

	$ 358,184	$ 329,675	$ 358,184	$ 329,675

Approved on behalf of the Board.

R. J. RANKIN,
Director.

E. REECE HARRILL,
Director.

Certified in accordance with my report to the Shareholders dated December 9, 1960.

A. M. HENDERSON,
Auditor General of Canada.

CORNWALL INTERNATIONAL BRIDGE COMPANY LIMITED—*Continued*

Statement of Income and Expense for the year ended September 30, 1960

(with comparative figures for the year ended September 30, 1959)

		1960	1959
Income			
Tolls		332,857	315,376
Rentals ....Rentals		2,005	2,000
Interest		2,325	2,670
		337,187	320,046
Expense			
Operating Expenses			
Salaries and wages	41,351		35,026
Maintenance and repairs	25,381		37,202
Provision for depreciation	13,852		5,251
Municipal taxes and grants	12,043		16,199
Employee benefits	5,186		1,377
Electricity, fuel and water	4,015		3,301
Rental of toll collection machines	3,467		
Office rent, supplies, etc.	2,820		1,138
Insurance	2,724		2,176
Accounting services	2,453		2,533
Rental of road right-of-way	2,223		2,498
Advertising	2,139		3,206
Miscellaneous	7,492		7,015
	125,146		116,922
Provision for amortization of cost of North Channel Bridge owned by The St. Lawrence Seaway Authority	55,939		
		181,085	116,922
Fee for management, use of right-of-way over bridges, etc. payable to The St. Lawrence Seaway Authority (50% in trust for the Saint Lawrence Seaway Development Corporation)		$ 156,102	$ 203,124

CORNWALL INTERNATIONAL BRIDGE COMPANY LIMITED—*Continued*

AUDITOR GENERAL OF CANADA

Ottawa, December 9, 1960.

To the Shareholders,
Cornwall International Bridge Company Limited,
Cornwall, Ontario.

I have examined the balance sheet of Cornwall International Bridge Company Limited as at September 30, 1960, and the statement of income and expense for the year ended on that date, and have obtained all the information and explanations I have required. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, the accompanying balance sheet is properly drawn up so as to exhibit a true and correct view of the state of the Company's affairs as at September 30, 1960 and the statement of income and expense presents fairly the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me, and as shown by the books of the Company.

A. M. HENDERSON,
Auditor General.

CORNWALL INTERNATIONAL BRIDGE COMPANY LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, December 9, 1960.

THE HONOURABLE LEON BALCER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of Cornwall International Bridge Company Limited have been examined for the year ended September 30, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

ELDORADO AVIATION LIMITED

(Incorporated under the Companies Act)

Balance Sheet as at December 31, 1960

(with comparative figures as at December 31, 1959)

Assets	1960	1959
Current Assets:		
Cash	9,584	7,606
Accounts receivable:		
Eldorado Mining and Refining Limited	9,998	74,413
Northern Transportation Company Limited	15,659	12,382
Other	12,130	9,655
	37,787	96,450
Prepaid Expenses—Operating supplies, etc.	95,363	95,858
	142,734	199,914
Unamortized portion of Liability to Employees' Pension Plan in respect of past service benefits (contra)	80,000	120,000
Capital Assets, at cost:		
Aircraft, including major spare parts	837,865	797,861
Building	32,426	32,426
Shop, hangar and loading equipment, etc.	32,218	26,118
Office furniture and equipment	5,923	5,521
	908,432	861,926
Less: Accumulated provision for depreciation	654,135	597,634
	254,297	264,292
	$ 477,031	$ 584,206

Liabilities	1960	1959
Accounts Payable	34,297	40,927
Eldorado Mining and Refining Limited—Loan	107,045	178,409
Liability to Employees' Pension Plan in respect of past service benefits	80,000	120,000
Capital:		
Capital Stock:		
Authorized—50,000 shares of $1 each		
Issued—28,006 shares, fully paid	28,006	28,006
Surplus:		
Balance as at January 1	216,864	216,864
Add: Net proceeds of insurance received in respect of fully depreciated aircraft destroyed	10,819	
	227,683	216,864
	$ 477,031	$ 584,206

Approved on behalf of the Board.

W. M. GILCHRIST,
Director.

A. B. CAYWOOD,
Director.

The above Balance Sheet and the related Statement of Recoverable Expenses have been examined and reported upon under date of February 22, 1961 to the Minister of Trade and Commerce, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

ELDORADO AVIATION LIMITED—*Continued*

Statement of Recoverable Expenses for the year ended December 31, 1960

(with comparative figures for the year ended December 31, 1959)

	1960	1959
Operating, Maintenance and Administrative Expenses:		
Salaries, wages and contributions to employees' pension plan	287,847	271,688
Supplies	237,600	263,795
Provision for depreciation	106,726	153,267
Repairs	99,217	106,530
Insurance	65,461	66,339
Hangar expense	44,422	46,813
Landing fees and radio maintenance	18,226	19,877
Travel	8,292	3,477
Interest	8,028	13,381
Miscellaneous	16,350	16,886
Total Expense	$ 892,169	$ 962,053

NOTE.—The above expenses were apportioned to, and were recovered or recoverable from:

Eldorado Mining and Refining Limited	787,382	856,335
Northern Transportation Company Limited	104,878	105,718
	$ 892,169	$ 962,053

ELDORADO AVIATION LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, February 22, 1961.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Aviation Limited have been examined for the year ended December 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of recoverable expenses, give a true and fair view of the expenses of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

EXHIBIT I

ELDORADO MINING AND REFINING LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1960

(with comparative figures as at December 31, 1959)

ASSETS	1960	1959
Current Assets:		
Cash	354,037	423,861
Deposit with Receiver General of Canada	13,200,000	9,000,000
Short-term bank deposits	6,600,000	7,750,000
Accounts receivable	12,729,761	23,851,390
Inventories of concentrates and refinery products valued at lower of cost or realizable value	19,375,976	26,307,175
Operating and general supplies, at cost	5,271,811	8,047,049
Prepaid expenses	291,317	232,132
	57,822,902	75,611,607
Investments and Loans:		
Investments in and loans to wholly-owned subsidiary companies, at cost	294,198	365,562
Employees' housing loans	590,714	487,754
Municipal Corporation of Uranium City and District 5% debentures, maturing 1975 to 1979	993,615	1,030,364
	1,878,527	1,883,680
Deferred Charges:		
Unamortized pre-production, mine development and other expenditures	3,131,485	3,682,550
Unamortized cost of acquiring rights to deliver concentrates on cancellation of contract with another producer	14,000,703	
	17,132,188	3,682,550
Capital Assets:		
Property, plant and equipment, at cost	47,367,748	45,907,589
Less: Accumulated provision for depreciation	36,257,327	32,484,800
	11,110,421	13,422,789
	$87,944,038	$94,600,626

LIABILITIES	1960	1959
Current Liabilities:		
Accounts payable	23,597,887	34,288,818
Provision for income tax	1,900,000	2,138,701
Advance payments in respect of concentrates to be delivered	6,942,641	4,867,314
	32,440,528	41,294,833
Advance payments in respect of concentrates to be delivered in later years	3,658,458	
Capital:		
Capital Stock:		
Authorized—110,000 shares of no par value		
Issued—70,500 shares, fully paid	6,586,080	6,586,080
Surplus	45,258,972	46,719,713
	51,845,052	53,305,793
	$87,944,038	$94,600,626

Approved on behalf of the Board.

W. M. GILCHRIST,
Director.

R. T. BIRKS,
Director.

The above Balance Sheet and the related Statements of Income and Expense, of Sales and Procurement of Uranium Concentrates from other Producers and of Surplus have been examined and reported upon under date of February 22, 1961 to the Minister of Trade and Commerce, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

ELDORADO MINING AND REFINING LIMITED—*Continued*

Statement of Income and Expense for the year ended December 31, 1960

(with comparative figures for the year ended December 31, 1959)

	1960	1959
Income		
Sales	36,186,338	37,797,636
Expense		
Mining, milling and refining	17,600,023	17,645,659
Purchased ores and concentrates	413,068	2,470,921
Provision for depreciation	3,876,014	6,345,982
Amortization of cost of acquiring rights to deliver concentrates on cancellation of contract with another producer	5,067,654	
Amortization of pre-production, mine development and other deferred expenditures	765,633	1,340,520
Reduction in valuation of inventories	1,600,000	
Municipal grants in lieu of taxes	277,179	258,616
Exploration	584,342	358,542
Scientific research	465,071	435,988
Cost of additional benefits in respect of past service, arising on establishment of new pension plan for employees		1,043,000
	30,648,984	29,899,228
Net income from operations	5,537,354	7,898,408
Interest and other non-operating income	636,905	616,012
	6,174,259	8,514,420
Provision for income tax	2,700,000	4,380,019
Net Income	$ 3,474,259	$ 4,134,401

NOTE.—Included in expenses for 1960 are: directors' fees, $6,000; legal fees, $1,735; and remuneration of executive officers, $113,100.

EXHIBIT III

ELDORADO MINING AND REFINING LIMITED—*Continued*

Statement of Sales and Procurement of Uranium Concentrates from other Producers

for the year ended December 31, 1960

(with comparative figures for the year ended December 31, 1959)

	1960	1959
Sales under contract with:		
United States Atomic Energy Commission	213,369,316	261,712,201
United Kingdom Atomic Energy Authority	20,668,508	33,618,029
	234,037,824	295,330,230
Cost of procurement from other producers, exclusive of costs incurred by the Company for administration and other services	234,037,824	295,330,230
	ϕ	ϕ

EXHIBIT IV

Statement of Surplus for the year ended December 31, 1960

(with comparative figures for the year ended December 31, 1959)

	1960	1959
Balance as at January 1	46,719,713	46,815,312
Net profit for the year, per Statement of Income and Expense	3,474,259	4,134,401
	50,193,972	50,949,713
Dividends declared	4,935,000	4,230,000
Balance as at December 31	$ 45,258,972	$ 46,719,713

ELDORADO MINING AND REFINING LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, February 22, 1961.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Mining and Refining Limited have been examined for the year ended December 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

In accordance with the requirements of section 118 of the Companies Act, R.S. 1952, I report that the profit for the year of Northern Transportation Company Limited, a wholly-owned subsidiary, has not been included in the accounts of Eldorado Mining and Refining Limited. The expenses of Eldorado Aviation Limited, another wholly-owned subsidiary, were apportioned to and were recovered or recoverable from Eldorado Mining and Refining Limited and Northern Transportation Company Limited as at December 31, 1960.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

EXPORTS CREDITS INSURANCE CORPORATION

(Established under the Export Credits Insurance Act)

Statement of Assets and Liabilities as at December 31, 1960

(with comparative figures as at December 31, 1959)

Assets		1960	1959
Cash		390,893	408,510
Treasury Bills of Canada		249,429	1,487,397
Premiums due from Policyholders	159,827		681,060
Less: Portion payable to the Receiver General under section 21 of the Act	95,294		484,539
		64,533	196,521
Interest Accrued on Investments		152,632	124,591
Investments—Government of Canada Bonds, at amortized cost (par value, $16,350,000; market value, $14,664,475)		16,167,186	13,717,366
Deferred Accounts Receivable arising out of claims paid in connection with exchange transfer difficulties, per contra		1,988,827	2,177,605
Possible recoveries in respect of other claims paid ($541,951), at nominal value		1	1
Office Furniture and Equipment, at cost	39,539		38,726
Less: Accumulated provision for depreciation	28,222		25,393
		11,317	13,333
		$19,024,818	$18,125,324

Liabilities		1960	1959
Accounts Payable		1,422	872
Provision for Income Tax		207,086	
Policyholders' Premium Deposits		189,490	64,065
Deferred Premium Income:			
Unearned portion of premiums in respect of capital goods policies	238,251		393,038
Unearned portion of the Corporation's share share of premiums in respect of contracts of insurance entered into under section 21 of the Act	653,455		584,265
		891,706	977,303
Deferred Credit—possible recoveries of claims paid, per contra		1,988,827	2,177,605
Underwriting Reserve, pursuant to section 11A of the Act (Exhibit A)		5,000,000	4,905,479
Capital:			
Capital Stock:			
Authorized and subscribed—150,000 shares of $100 each	$15,000,000		
Issued and fully paid—50,000 shares of $100 each	5,000,000		5,000,000
Capital Surplus paid in by the Minister of Finance	5,000,000		5,000,000
Earned Surplus (Exhibit A)	746,287		
		10,746,287	10,000,000
		$19,024,818	$18,125,324

NOTE.—The liability of the Corporation under the contracts of insurance issued and outstanding as at December 31, 1960 totalled $174,913,544, of which $110,066,563 was for contracts entered into under section 21 of the Act, which provides that all moneys required to discharge the liabilities arising under such contracts are payable to the Corporation by the Minister of Finance, out of unappropriated moneys in the Consolidated Revenue Fund.

Certified correct.

B. R. KING,
Accountant.

Approved.

H. T. AITKEN,
President and General Manager.

The above Balance Sheet and the related Statement of Operations have been examined and reported upon under date of March 20, 1961 to the Minister of Trade and Commerce, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXPORT CREDITS INSURANCE CORPORATION—*Continued*

Statement of Operations for the year ended December 31, 1960

(with comparative figures for the year ended December 31, 1959)

		1960	1959
Premium Income			
Premiums earned on risks insured, excluding business done under section 21 of the Act	606,788		558,440
Corporation's portion of premiums earned in respect of contracts entered into under section 21 of the Act	149,727		114,688
		756,515	673,128
Expense			
Salaries of executive officers	40,417		37,500
Other salaries	140,638		130,332
Contributions to Civil Service Superannuation Account	10,552		9,712
Travel	15,359		15,900
Rents	10,800		10,800
Communications expense and credit reports	11,040		11,616
Stationery, printing and office expenses	9,407		8,491
Depreciation of office furniture and equipment	2,829		3,333
Advisory Council meeting	1,822		2,296
Other	7,355		4,640
		250,219	234,620
		506,296	438,508
Policyholders' Claims			
Payments	520,051		175,887
Recoveries	435,951		334,952
		84,100	(159,065)
Excess of Premium Income over Expense and Policyholders' Claims		422,196	597,573
Add: Interest on Investments		625,698	566,827
		1,047,894	1,164,400
Deduct: Transfer to Underwriting Reserve	94,521		1,164,400
Provision for Income Tax	207,086		
		301,607	1,164,400
Earned Surplus transferred to Earned Surplus Account		$ 746,287	

EXHIBIT A

EXPORT CREDITS INSURANCE CORPORATION—*Continued*

Statement of Operations from inception November 21, 1944 to December 31, 1960

Premium Income		
Premiums earned on risks insured excluding business done under Section 21 of the Act	5,550,831	
Corporation's portion of premiums earned in respect of contracts entered into under Section 21 of the Act	632,537	
		6,183,368
Expense		2,145,316
		4,038,052
Policyholders' Claims		
Payments	10,312,935	
Recoveries	7,430,809	
		2,882,126
Excess of Premium Income over Expense and Policyholders' Claims		1,155,926
Add: Interest on Investments		5,086,953
		6,242,879
Deduct: Transfer to Underwriting Reserve	5,000,000	
Income Tax	496,592	
		5,496,592
Earned Surplus transferred to Earned Surplus Account		$ 746,287

EXPORT CREDITS INSURANCE CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 20, 1961.

THE HONOURABLE GEORGE H. HEES,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Dear Sir,

The accounts and financial statements of Export Credits Insurance Coporation have been examined for the year ended December 31, 1960.

Section 11A.(2) of the Export Credits Insurance Act provides that the net earnings of the Corporation each year shall be transferred to the Underwriting Reserve until such time as said Reserve totals $5,000,000. Pursuant to this requirement the net earnings of this Corporation from its inception on November 21, 1944 to December 31, 1959 have been transferred to the credit of the Underwriting Reserve which totalled $4,905,479 at the latter date. It will be noted from the Statement of Operations of the Corporation for the year ended December 31, 1960 that the sum of $94,521 has been similarly transferred to the Underwriting Reserve out of the net earnings of the Corporation for the year under review, with the result that the Reserve amounted to $5,000,000 at December 31, 1960, as required by Section 11A.(2) of the Act.

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) Proper books of account have been kept by the Corporation;

(*b*) The financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the statement of assets and liabilities, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of operations, give a true and fair view of the income and expense (including policyholders' claims) of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

FARM CREDIT CORPORATION

SUCCESSOR TO THE CANADIAN FARM LOAN BOARD

(ESTABLISHED BY THE FARM CREDIT ACT)

Balance Sheet as at March 31, 1961

(with comparative figures as at March 31, 1960)

ASSETS		1961	1960
Cash		1,040,154	1,972,924
Accounts Receivable		1,897	2,368
Income Tax Recoverable—estimated		28,331	28,331
Prepaid Rent		3,192	5,559
Loans to Farmers—			
First Mortgage Loans, including interest due ($317,585) and accrued ($3,632,407)		162,354,456	119,978,763
Second Mortgage Loans, including interest due ($5,692)		72,917	173,108
Agreements for Sale including interest due ($628) and accrued ($1,524)		74,141	83,256
Real Estate held for Sale		33,340	21,373
Capital Assets, at cost:			
Automobiles	43,985		77,634
Office furniture and equipment	200,691		161,418
	244,676		239,052
Less: Accumulated provisions for depreciation	134,749		129,134
		109,927	109,918
		$ 163,718,355	$ 122,375,600

LIABILITIES			1961	1960
Accounts Payable			46,483	19,949
Interest Accrued on Loans			3,896,180	2,570,927
Deposits by Borrowers			485,675	335,980
Government of Canada Loans			149,353,944	110,699,882
Reserve for Losses:				
Balance as at April 1		3,748,862		
Deduct:				
Net loss for the year per Statement of Income and Expense	202,798			
Net loss on real estate transactions	9,991			
		212,789		
Balance as at March 31			3,536,073	3,748,862
Capital:				
Government of Canada—paid in under section 12 of the Act			6,400,000	5,000,000
			$ 163,718,355	$ 122,375,600

Certified correct.

R. McINTOSH,
Chief Accountant.

Approved.

T. J. RUTHERFORD,
Chairman.

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon under date of June 28, 1961 to the Minister of Agriculture, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

FARM CREDIT CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1961

(with comparative figures for the year ended March 31, 1960)

		1961	1960
Income			
Interest earnings:			
Mortgage loans		6,637,082	5,026,887
Agreements for sale		5,700	4,466
Bank deposits		11,763	12,645
		6,654,545	5,043,998
Deduct: Interest on loans from the Government of Canada		5,451,617	3,750,937
		1,202,928	1,293,061
Appraisal and legal fees		376,827	111,947
		1,579,755	1,405,008
Expense			
Salaries (including $50,427 for executive officers)	1,135,586		771,120
Employee benefits	77,193		45,251
Fees and expenses of outside appraisers	172,786		100,968
Office accommodation	116,692		69,233
Travel, including automobile operating expenses	106,552		69,143
Printing, stationery and office supplies	89,419		43,162
Postage and express	23,334		16,256
Telephone and telegraph	16,723		5,886
Maintenance of office equipment	5,202		3,387
Advertising	3,373		4,357
Advisory Committee meeting	3,284		752
Provision for depreciation of automobiles and office equipment	28,836		33,141
Miscellaneous	3,573		2,332
		1,782,553	1,164,988
Net *Loss* (Profit) carried to Reserve for Losses		*$ 202,798*	$ 240,020

FARM CREDIT CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 28, 1961.

THE HONOURABLE ALVIN HAMILTON,
MINISTER OF AGRICULTURE,
OTTAWA.

Dear Sir,

The accounts and financial statements of the Farm Credit Corporation have been examined for the year ended March 31, 1961.

The interest rate of 5¾ per cent per annum which applied to borrowings from the Government of Canada during the last half of the preceding fiscal year also applied to $15,000,000 borrowed during the first half of the year under review. The interest rate on borrowings during the latter half of the year was 5 per cent. Section 16(*c*) of the Farm Credit Act sets an interest rate of 5 per cent per annum on all loans made by the Corporation under the Act. It is estimated that during the period of repayment the Corporation will suffer a loss of $3,000,000 on the $30,800,000 borrowed from the Government of Canada at 5¾ per cent and which was loaned to farmers at 5 per cent per annum.

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of accounts have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

EXHIBIT I

NORTHERN TRANSPORTATION COMPANY LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1960

(with comparative figures as at December 31, 1959)

ASSETS	1960	1959
Current Assets:		
Cash	277,132	171,501
Short-term deposits	2,000,000	1,600,000
Accounts receivable	242,906	1,001,978
Prepaid expenses—operating supplies, etc.	487,260	520,026
	3,007,298	3,293,505
Short-term Deposits held for Marine Insurance Investment Fund	500,000	
Capital Assets, at cost:		
Land	82,971	82,971
Buildings, including equipment	2,216,520	2,219,928
Boats and barges, including equipment	8,868,044	8,878,977
Automotive equipment	1,055,054	986,839
Other	104,801	100,661
	12,327,390	12,269,376
Less: Accumulated provision for depreciation	9,934,730	9,301,558
	2,392,660	2,967,818
	$ 5,899,958	$ 6,261,323

LIABILITIES	1960	1959
Current Liabilities:		
Accounts payable	121,725	547,864
Provision for income tax	4,611	
	126,336	547,864
Reserve for Marine Insurance	500,000	100,000
Capital:		
Capital Stock:		
Authorized—50,000 shares of no par value		
Issued—1,520 shares, fully paid	152,000	152,000
Surplus, per Statement of Surplus	5,121,622	5,461,459
	5,273,622	5,613,459
	$ 5,899,958	$ 6,261,323

Approved on behalf of the Board.

W. M. GILCHRIST,
Director.

H. E. LAKE,
Director.

The above Balance Sheet and the related Statements of Income and Expense and of Surplus have been examined and reported upon under date of February 17, 1961 to the Minister of Trade and Commerce, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

NORTHERN TRANSPORTATION COMPANY LIMITED—*Continued*

Statement of Income and Expense for the year ended December 31, 1960

(with comparative figures for the year ended December 31, 1959)

	1960	1959
Income		
Freight earnings	2,728,104	3,736,879
Miscellaneous	151,253	110,410
	2,879,357	3,847,289
Expense		
Operations and maintenance:		
Salaries and wages	918,445	1,113,424
Provision for depreciation	693,777	754,503
Repairs and maintenance	354,391	455,394
Fuel oil, gasoline, oil and grease	161,122	195,792
Messing expense	138,715	171,402
Truck and tractor maintenance	52,449	71,165
Insurance	50,295	82,561
Switching, demurage and spur expense	37,035	21,033
Transportation of employees	23,478	26,289
Grants in lieu of municipal taxes	22,322	22,115
Pallet expense	13,853	34,994
Miscellaneous	44,889	64,377
	2,510,771	3,013,049
Administrative:		
Executive officer's salaries	22,567	34,000
Other salaries	104,829	99,397
Contributions to employees' pension plan	77,408	43,759
Ottawa office	15,000	15,000
Provision for depreciation	10,227	13,807
Miscellaneous (including legal expenses, $266; director's fee, $475)	73,781	67,617
	303,812	273,580
Cost of additional benefits in respect of past service, arising on establishment of new pension plan for employees		400,000
	2,814,583	3,686,629
Operating Profit	64,774	160,660
Deduct: Provision for income tax	4,611	76,165
Net Profit	$ 60,163	$ 84,495

EXHIBIT III

NORTHERN TRANSPORTATION COMPANY LIMITED—*Continued*

Statement of Surplus for the year ended December 31, 1960

Balance as at January 1, 1960	5,461,459
Deduct: Transfer to Reserve for Marine Insurance	400,000
	5,061,459
Add: Net profit for the year, per Statement of Income and Expense	60,163
Balance as at December 31, 1960	$ 5,121,622

NORTHERN TRANSPORTATION COMPANY LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, February 17, 1961.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Northern Transportation Company Limited have been examined for the year ended December 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

EXHIBIT I

POLYMER CORPORATION LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1960

(with comparative figures as at December 31, 1959)

ASSETS

	1960	1959
Current		
Cash	567,712	467,268
Government of Canada securities, with accrued earnings (market value, $9,274,163)	9,260,421	4,779,985
Accounts receivable	18,702,073	14,773,266
Inventories, at cost:		
Finished products	5,752,260	2,065,994
Prime materials and intermediate products	5,076,205	4,619,356
Coal	1,616,146	1,566,580
Operating and maintenance supplies	4,249,847	4,588,577
	16,694,458	12,840,507
Prepaid expenses	213,141	327,789
	45,437,805	33,188,815
Investment in Subsidiary Company	1,331,323	
Fixed		
Land, buildings and equipment, at cost	100,040,002	96,275,513
Less: Accumulated depreciation	68,654,933	64,299,690
	31,385,069	31,975,823
	$78,154,197	$65,164,638

LIABILITIES

	1960	1959
Current		
Accounts payable and accrued liabilities	5,328,616	5,694,782
Provision for income and other taxes	8,225,304	1,720,058
	13,553,920	7,414,840
Capital and Surplus		
Common Stock:		
Authorized—3,000,000 shares of no par value		
Issued—2,000,000 shares, fully paid	30,000,000	30,000,000
Surplus	34,600,277	27,749,798
	64,600,277	57,749,798
	$78,154,197	$65,164,638

Approved on behalf of the Board.

E. J. BRUNNING,
Director.

E. R. ROWZEE,
Director.

The above Balance Sheet and the related Statements of Income and Expense and of Surplus have been examined and reported upon under date of February 21, 1961 to the Minister of Defence Production, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

POLYMER CORPORATION LIMITED—*Continued*

Statement of Income and Expense for the year ended December 31, 1960

(with comparative figures for the year ended December 31, 1959)

	1960	1959
Income		
Net sales of products and services	85,257,056	59,847,314
Other income	657,755	405,266
	85,914,811	60,252,580
Expense		
Cost of sales	62,742,219	50,923,061
Selling, administrative and research	3,672,113	3,018,424
	66,414,332	53,941,485
Net income before provision for income tax	19,500,479	6,311,095
Provision for income tax	9,650,000	2,621,000
Net Income	$ 9,850,479	$ 3,690,095

NOTE.—Included in the charges against operations for 1960 are: depreciation, $4,739,812; directors' fees, $6,750; remuneration of executive officers, $191,500; and legal fees, $62,697.

EXHIBIT III

Statement of Surplus for the year ended December 31, 1960

(with comparative figures for the year ended December 31, 1959)

	1960	1959
Balance at January 1	27,749,798	27,059,703
Net income for year, per Statement of Income and Expense	9,850,479	3,690,095
	37,600,277	30,749,798
Dividends declared	3,000,000	3,000,000
Balance at December 31	$34,600,277	$27,749,798

POLYMER CORPORATION LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, February 21, 1961.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Polymer Corporation Limited have been examined for the year ended December 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

THE ST. LAWRENCE SEAWAY AUTHORITY

(Established by the St. Lawrence Seaway Authority Act)

Balance Sheet as at December 31, 1960

(with comparative figures as at December 31, 1959)

Assets		1960	1959
Current Assets:			
Cash		603,771	473,629
Accounts receivable (*less* provision for doubtful accounts)		1,066,096	878,964
Due from Government of Canada re non-toll canals		620,392	954,733
Inventories of materials, minor equipment, and shop work in progress—at cost		858,214	912,111
Total Current Assets		3,148,473	3,219,437
Bonds and Cash held as Contractors' Security and other Deposits (contra)		911,759	3,073,983
Investment in Shares of Cornwall International Bridge Company Limited		200,000	200,000
Capital Assets, at cost:			
Land	9,261,334		9,149,497
Buildings	6,983,813		6,969,831
Municipal remedial works	8,837,748		7,410,641
Channels, canals, and locks	364,337,312		291,950,204
Bridges, including alterations to existing structures	57,914,424		47,258,662
Movable equipment—including shore, floating, shop and other equipment	3,442,959		3,352,849
Works under construction	3,775,858		75,274,805
	454,553,448		441,366,489

Liabilities		1960	1959
Current Liabilities:			
Accounts payable		3,282,804	3,255,495
Due to Saint Lawrence Seaway Development Corporation re tolls		38,580	134,570
Contractors' holdbacks		881,536	2,961,392
Interest payable on capital debt		9,648,583	
Total Current Liabilities		13,851,503	6,351,457
Contractors' Security and other Deposits (contra)		911,759	3,073,983
Reserve for Replacement of Movable Equipment		596,474	
Proprietory Equity of the Government of Canada:			
Capital Assets entrusted, as at April 1, 1959, to the Authority by the Governor in Council under section 14 of the Act			
Welland Ship Canal	130,703,844		130,716,890
Non-toll canals and other properties at Lachine, Cornwall, Sault Ste. Marie and Niagara Peninsula	51,111,823		48,636,075
	181,815,667		179,352,965
Loans under section 25 of the Act	305,500,000		285,500,000
Interest on loans—matured and capitalized	19,427,117		24,427,117
	506,742,784		489,280,082

Less: Accumulated provisions for depreciation			4,473,684
	454,553,448		436,892,805
Non-toll canals and other properties at Lachine, Cornwall, Sault Ste. Marie and Niagara Peninsula ..	51,111,823		48,630,991
		505,665,271	485,523,796
		$ 509,925,503	$ 492,017,216

NOTE.—Outstanding commitments under uncompleted contracts as at December 31, 1960, amounted to approximately $6,100,000. In addition, claims for extra compensation made by certain contractors in respect of certain contracts have been received by the Authority.

Certified correct.

D. W. G. OLIVER,
Comptroller.

Approved.

R. J. RANKIN,
President.

Deduct: Deficit, per Statement of Deficit	12,177,017		6,688,306
		494,565,767	482,591,776
		$ 509,925,503	$ 492,017,216

The above Balance Sheet and the related Statements of Income and Expense and of Deficit have been examined and reported upon under date of March 30, 1961, to the Minister of Transport, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Statement of Income and Expense for the year ended December 31, 1960
(with comparative figures for the period April 25 to December 31, 1959)

		1960	1959
Income			
Tolls assessed	8,482,746		8,329,341
Rentals	498,293		498,818
Wharfage	177,405		183,573
Miscellaneous	202,198		202,743
		9,360,642	9,214,475
Expense (Schedule "A")			
Operating expenses	2,321,417		1,641,926
Maintenance expenses	1,687,817		701,394
Operating and maintenance supervision	863,848		574,181
Administrative expenses	1,323,950		1,134,955
	6,197,032		4,052,456
Deduct: Portion of supervision and administrative expenses applicable to non-toll canals	288,089		99,236
		5,908,943	3,953,220
Net operating income before providing for interest and for replacement of movable equipment		3,451,699	5,261,255
Interest on loans from the Government of Canada (not including $357,386 added to construction costs)	12,791,197		7,994,496
Provision for replacement of movable equipment (not including $52,108 charged to other accounts)	92,190		
Provision for depreciation			3,955,065
		12,883,387	11,949,561
Net loss for the year		$ 9,431,688	$ 6,688,306

SCHEDULE "A"

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Statement of Expense for the year ended December 31, 1960

(with comparative figures for the period April 25 to December 31, 1959)

		1960	1959
Operating expenses:			
Channels, canals and locks	1,350,208		1,149,979
Bridges	517,430		364,773
Grants in lieu of municipal taxes	410,897		112,616
Miscellaneous	42,882		14,558
		2,321,417	1,641,926
Maintenance expenses:			
Channels, canals and locks	831,408		402,864
Bridges and tunnel	472,990		124,842
Dredging and aids to navigation	149,517		23,094
Canal lands and roads	114,860		51,040
Power transmission lines and canal lighting	50,495		27,184
Minor equipment	37,878		
Miscellaneous	30,669		72,370
		1,687,817	701,394
Operating and maintenance supervision:			
Salaries	660,847		491,812
Engineering services	97,880		
Office expenses	42,443		31,663
Travel	23,671		27,055
Miscellaneous	39,007		23,651
		863,848	574,181
Administrative expenses:			
Salaries of members and executive officers	109,105		64,833
Other salaries	570,573		441,912
Employee benefits	383,073		345,972
Office accommodation	69,075		66,399
Grant in lieu of taxes	49,188		
Travel and removal	38,808		42,474
Printing, stationery and office supplies	37,109		64,656
Communications	21,044		45,783
Provision for doubtful accounts	30,000		50,000
Miscellaneous	15,975		12,926
		1,323,950	1,134,955
Total expense		$ 6,197,032	$ 4,052,456

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Statement of Deficit for the year ended December 31, 1960

Deficit as at January 1, 1960		6,688,306
Deduct:		
Provision for depreciation for the year 1959 reversed pursuant to policy decision of the Authority	4,062,505	
Additional expenditures in 1959 (net) transferred to non-toll canal expense	14,875	
		4,077,380
		2,610,926
Add:		
Provision with respect to 1959 for replacement of movable equipment having an estimated lifetime of fifty years or less	134,403	
Net loss for the year, per Statement of Income and Expense	9,431,688	
		9,566,091
Deficit as at December 31, 1960		$12,177,017

EXHIBIT I

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Non-Toll Canals

Statement of Expense, Income and Capital Expenditures for the year ended December 31, 1960

(with comparative figures for the period April 1 to December 31, 1959)

		1960	1959
Expense			
Operating expenses:			
Channels, canals and locks	315,399		207,698
Bridges	101,755		65,253
Grants in lieu of taxes	231,043		
		648,197	272,951
Maintenance expenses:			
Channels, canals and locks	136,887		49,750
Bridges	92,491		31,183
Wharves and docks	13,681		7,904
Canal lands and roads	58,094		30,067
Power transmission lines and canal lighting	7,088		5,068
Miscellaneous	51,133		28,463
		359,374	152,435
Operating and maintenance supervision		223,760	145,725
Portion of supervision and administrative expenses applicable to non-toll canals		288,089	99,235
Employee benefits		101,054	
Expenditure on uncompleted work orders and unabsorbed overhead		85,349	159,886
		1,705,823	830,232
Income			
Rentals	268,409		168,894
Wharfage	111,593		100,719
Miscellaneous	61,391		43,792
		441,393	313,405
Operating deficit		1,264,430	516,827
Capital expenditures:			
Construction of works	1,242,356		1,137,908
Acquisition of equipment	21,269		748
		1,263,625	1,138,656
Operating deficit and capital expenditures recovered or recoverable from parliamentary appropriations		$ 2,528,055	$ 1,655,483
Recovered from:			
Department of Transport 1959-60 appropriations, Votes 397 and 586	499,156		
Department of Transport 1960-61 appropriations, Votes 406, 557 and 645	1,408,507		
		1,907,663	
Balance to be recovered from Department of Transport		620,392	
		$ 2,528,055	

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

AUDITOR GENERAL OF CANADA

Ottawa, March 30, 1961.

THE HONOURABLE LEON BALCER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of The St. Lawrence Seaway Authority have been examined for the year ended December 31, 1960.

Section 25 of the St. Lawrence Seaway Authority Act provides that the Minister of Finance, with the approval of the Governor in Council, may from time to time make loans to the Authority. Section 13 of the Act, as amended, states that the aggregate of the amounts so borrowed under the Act and outstanding shall not at any time exceed $335,000,000.

The accompanying balance sheet of The St. Lawrence Seaway Authority shows that the Authority was indebted to the Government of Canada on December 31, 1960 in respect of loans and unpaid interest thereon in the total amount of $334,575,700, made up as follows:

Loans under section 25 of the Act	305,500,000
Interest on loans—matured and capitalized	19,427,117
Interest on capital debt unpaid for year 1960	9,648,583
	$ 334,575,700

During the year ended December 31, 1960 the Authority borrowed $20,000,000 from the Government of Canada and repaid from its 1959 net earnings $5,000,000 in reduction of the interest on loans matured and capitalized. During the subsequent period January 1, 1961 to March 30, 1961 the Authority borrowed a further amount of $15,000,000 of which principal amount $9,648,583 was repaid to the Government to cover the interest unpaid on the capital debt for the year ended December 31, 1960, shown above. As at March 30, 1961 the Authority was indebted to the Government of Canada in respect of loans and unpaid interest thereon in the total amount of $339,927,117 exclusive of interest accrued for the period since January 1, 1961.

Section 16 of the Act requires that tolls be designed to provide a revenue sufficient to defray the cost to the Authority of its operations, which costs, in addition to those of operating and maintaining the canals and works, are defined under subsections (a) and (b) as being payments in respect of the interest on amounts borrowed by the Authority and amounts sufficient to amortize the principal of amounts so borrowed over a period not exceeding fifty years. Pursuant to these provisions, loans made to the Authority under section 25 of the Act require the payment of interest only in the first three full years of operation (through the year ending December 31, 1962) and thereafter payment of annual amounts sufficient to amortize over a period of forty-seven years (or by December 31, 2009) all loans and interest thereon.

The costs of operating and maintaining the canals and works under the administration of the Authority are defined under subsection (c) of section 16 as including all operating costs of the Authority and such reserves as may be approved by the Minister. The necessity of including depreciation as an element of operating and maintenance cost has been reviewed by the Authority in whose opinion the amortization over the fifty year period of the principal of the amounts borrowed together with interest as required by subsections (a) and (b) meets the requirements of the Act. Accordingly, no provision for depreciation has been included in the costs for the year under review and the Authority has reversed the provision for depreciation made during its fiscal year ended December 31, 1959 in the sum of $4,062,505. An amount of $144,298 was provided during the year under review toward the cost of replacement of movable equipment having an estimated lifetime of less than fifty years.

THE ST. LAWRENCE SEAWAY AUTHORITY—*Concluded*

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion, subject to the above observations:

(*a*) proper books of account have been kept by the Authority;

(*b*) the financial statements of the Authority

(i) were prepared on a basis consistent with that of the preceding year save for the discontinuance of the depreciation charge as explained above, and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Authority's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Authority for the financial year; and

(*c*) the transactions of the Authority that have come under my notice have been within the powers of the Authority under the Financial Administration Act and any other Act applicable to the Authority.

Yours faithfully,

A. M. HENDERSON,
Auditor General.

TRANS-CANADA AIR LINES

Balance Sheet as at December 31, 1960

Assets

Current Assets		
Cash		6,059,622
Accounts receivable		
Government of Canada	2,232,698	
General traffic	7,986,611	
Other	4,486,571	
		14,705,880
Materials and supplies—at cost		17,104,449
Other current assets		589,452
		38,459,403
Insurance Fund		5,690,067
Capital Assets		
Property and equipment—at cost	217,086,596	
Less: Accumulated depreciation	72,550,665	
	144,535,931	
Progress payments	58,537,217	
		203,073,148
Unamortized Training Costs		1,384,495
		$ 248,607,113

Liabilities

Current Liabilities		
Accounts payable		6,072,626
Traffic balances payable to other airlines		5,415,005
Air travel plan deposits		1,722,100
Salaries and wages		2,440,965
Unearned transportation revenue		3,156,618
Interest payable		3,168,064
		21,975,378
Loans and Debentures—Canadian National Railways		
Notes payable	27,000,000	
Debentures	182,100,000	
		209,100,000
Reserves		
Insurance	5,690,067	
Properties, plant and equipment	6,841,668	
		12,531,735
Capital Stock		
Common stock—authorized 250,000 shares par value $100 per share —issued and fully paid, 50,000 shares		5,000,000
Surplus		
Balance, January 1, 1960	6,841,668	
Appropriated for Properties, plant and equipment Reserve	6,841,668	
Deficit, year 1960	(2,607,350)	
Recoverable from Government of Canada	2,607,350	
		$ 248,607,113

This is the balance sheet referred to in my report to the Minister of Transport dated February 10, 1961.

J. A. de LALANNE,
Chartered Accountant,
Auditor.

Capital Commitments and Contingent Liabilities

Balance of payments for equipment and construction under contract	$35,000,000
Notes under discount with banks in connection with the Pay Later Plan	2,258,000

W. S. HARVEY,
Comptroller.

TRANS-CANADA AIR LINES—*Continued*

Statement of Income

	1960	1959
Operating Revenues		
Passenger	127,595,694	114,338,529
Mail	10,244,192	9,986,475
Express and freight	7,931,310	7,265,752
Excess baggage	1,131,729	1,040,975
Charter	506,872	876,611
Incidental services—net	1,576,729	1,170,406
	148,986,526	134,678,748
Operating Expenses		
Flying operations	30,485,450	28,338,907
Maintenance	37,032,782	34,019,516
Passenger service	11,572,876	9,636,870
Aircraft and traffic servicing	27,741,696	24,320,876
Sales and promotion	21,800,032	18,913,247
General and administrative	5,629,809	4,890,773
	134,262,645	120,120,189
Income from Operations	14,723,881	14,558,559
Provision for depreciation	13,671,303	12,145,082
	1,052,578	2,413,477
Non-operating income—net	4,437,538	1,469,802
Income before Interest Expense	5,490,116	3,883,279
Interest on loans and debentures	8,097,466	3,730,725
Net Income or *Deficit*	$ *2,607,350*	$ 152,554

TRANS-CANADA AIR LINES—*Continued*

J. A. DE LALANNE

CHARTERED ACCOUNTANT

507 PLACE D'ARMES, MONTREAL

February 10, 1961.

TO THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

Sir:

As auditor of Trans-Canada Air Lines, I report, through you, to Parliament on my audit of the accounts for the year ended December 31, 1960.

I have signed a separate report in the following terms which, together with the related financial statements, is included in the annual report of the Corporation.

"I have examined the balance sheet of Trans-Canada Air Lines as at December 31, 1960 and the statement of income for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, the accompanying balance sheet and the related statement of income are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to give a true and fair view of the state of the affairs of the Corporation at December 31, 1960 and of the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Corporation.

I further report that, in my opinion, proper books of account have been kept by the Corporation and the transactions that have come under my notice have been within the powers of the Corporation."

I offer the following further comments—

CURRENT POSITION—WORKING CAPITAL

There was an increase of $6,025,352 in working capital during the year attributable as under:

Funds Provided from—		
Depreciation		13,671,303
Net increase in advances by Canadian National Railways		74,000,000
Assets retired	4,246,171	
Less: Amount charged against accumulated depreciation	2,313,901	1,932,270
		89,603,573
Funds Applied to—		
Additions to property and equipment including progress payments on capital commitments	82,213,968	
Training costs to be amortized	1,364,253	83,578,221
Net Increase in Working Capital		$ 6,025,352

TRANS-CANADA AIR LINES—*Continued*

CAPITAL ASSETS

Property and Equipment

There was an increase of $75,478,664 during the year in the net investment in property and equipment, accounted for as under:

Additions	
Aircraft and component parts—including 7 DC8's and 3 Vanguards	58,521,398
Ground facilities and components including Dorval overhaul and maintenance base	32,730,970
	91,252,368
Less: Assets retired including— 1 Super Constellation, 2 DC3's and 1 Hangar at Dorval	4,246,171
	87,006,197
Increase in Accumulated Depreciation	11,527,533
Net Increase in Property and Equipment	$75,478,664

Depreciation has been provided on a "straight line" method as follows:

Aircraft—to reduce to residual values over periods of years from date of being put into service.

North Star and DC3—reduced to residual value in prior years.

Super Constellation —over seven years with a special rate for 1 aircraft acquired under a re-purchase agreement.

Viscount —over nine years.

DC8 —over ten years.

Vanguard —none in service at December 31, 1960.

Ground Facilities —to amortize over estimated useful life, the period depending upon the type of asset.

In accordance with the Corporation's policy of not depreciating aircraft until they are placed in service, no depreciation has been provided on Vanguard aircraft acquired in 1960.

Progress Payments

These amounted to $58,537,217 at December 31, 1960 and were $8,888,512 lower than at the end of the previous year.

They apply to the following commitments, including capitalized interest:

3 Douglas DC8's for delivery in 1961, including spare equipment	16,833,284
17 Vickers Vanguards for delivery in 1961, including spare equipment	39,240,638
Buildings and ground equipment	2,463,295
	$58,537,217

Further payments totalling $35,000,000 remain to be paid either prior to or on completion of unfinished contracts.

LOANS AND DEBENTURES

During the year there was a net increase of $74,000,000 in the loans and debentures payable to Canadian National Railways, being advances of $78,000,000 less repayments of $4,000,000. Demand notes aggregating $113,906,000 were converted to debentures during 1960.

Notes and debentures outstanding at December 31, 1960 become payable as follows:

Demand notes—3.5%			27,000,000
Debentures—			
%	*Maturing*		
5.97	December 15, 1964	34,994,000	
4.745	April 1, 1967	29,340,000	
5.23	May 15, 1968	2,680,000	
3.875	January 1, 1973	20,000,000	
5.22	May 15, 1977	4,020,000	
4.25	February 1, 1981	6,500,000	
5.94	January 1, 1985	17,497,000	
5.235	October 1, 1987	67,069,000	
			182,100,000
	Total		$209,100,000

It will be noted that interest charges on the above will exceed $10,000,000 per annum. This results from the heavy additional investment in equipment coupled with a sharp increase in the average interest rate to approximately 5%.

TRANS-CANADA AIR LINES—*Continued*

Materials and Supplies

Inventories rose during the year by approximately $5,000,000 as a result of provisioning for DC8 and Vanguard fleets.

The method of valuation is consistent with that followed in prior years.

Unamortized Training Costs

The introduction of new types of aircraft has increased substantially the cost of training of air and ground crews.

The Corporation has adopted a policy, consistent with the industry practice, of deferring the relevant training expenses. The period for amortization has been fixed at four years.

The amount so deferred at December 31, 1960 was $1,384,495.

Insurance Fund and Reserve

There was a reduction of $155,799 in the fund during the year represented by—

Claims against the fund		1,389,828
Less: Interest earned on securities	226,739	
Accruals to the fund—charged to operations	1,007,290	
		1,234,029
		$ 155,799

At the end of the year the fund was comprised of—

Securities—at cost	6,318,740
Cash and accrued interest	64,706
	6,383,446
Less: Amount payable to Corporation	693,379
	$ 5,690,067

The quoted market value of securities at December 31, 1960 was 13.5% lower than cost as compared with 18% at the end of the previous year—or a recovery of $288,600.

Reserve for Properties, Plant and Equipment

In view of the imminent retirement of the three piston engine aircraft fleets and of the present indication that the Corporation may ultimately experience a substantial write-off in disposing of the relative assets, the balance in Surplus Account at January 1, 1960 has been appropriated to establish a properties reserve against this contingency.

Statement of Income

Income from operations, before providing for depreciation, was $165,322 higher than in 1959.

On the other hand, there were substantially higher depreciation and interest charges made up of increases in—

Depreciation	1,526,221
Interest on loans and debentures	4,366,741
	5,892,962
Less: Increases in non-operating income mainly attributable to interest capitalized and interest earned on aircraft progress payments	2,967,736
	$ 2,925,226

The resulting deficit of $2,607,350 for the year 1960 has been shown as recoverable from the Government of Canada and offset against advances.

TRANS-CANADA AIR LINES—*Concluded*

GENERAL

Where applicable, foreign currencies at December 31, 1960 have been converted at rates similar to those in effect in prior years—viz. United States dollars at par and Sterling at $2.80 to the pound.

I wish to take this opportunity of expressing my appreciation to the officers and staff of the Corporation for their full co-operation and assistance throughout the year.

Yours faithfully,

J. A. DE LALANNE,
Chartered Accountant.

BANK OF CANADA

Statement of Assets and Liabilities as at December 31, 1960

(with comparative figures as at December 31, 1959)

Assets

	1960	1959
Foreign exchange*		
Pounds sterling and U.S.A. dollars	54,325,052	41,030,477
Other currencies	165,209	146,420
	54,490,261	41,176,897
Cheques on other banks	149,945,973	145,547,390
Accrued interest on investments	24,598,760	25,995,824
Investments—at amortized values		
Treasury bills of Canada	404,354,058	305,853,111
Other securities issued or guaranteed by Canada maturing within two years	353,433,782	514,536,500
Other securities issued or guaranteed by Canada not maturing within two years	1,931,943,841	1,800,242,047
Debentures issued by Industrial Development Bank	64,378,939	58,607,742
Other securities—U.S.A. Government*	24,357,001	18,522,311
	2,778,467,621	2,697,761,711
Industrial Development Bank		
Total share capital at cost	25,000,000	25,000,000
Bank premises		
Land, buildings and equipment—at cost *less* accumulated depreciation	11,470,473	10,878,656

Liabilities

	1960	1959
Capital paid up	5,000,000	5,000,000
Rest fund	25,000,000	25,000,000
Notes in circulation	2,061,743,386	2,020,525,198
Deposits		
Government of Canada	35,721,014	45,587,773
Chartered banks	662,584,610	636,981,802
Other	33,278,175	34,789,621
	731,583,799	717,359,196
Liabilities payable in pounds sterling, U.S.A. dollars and other foreign currencies*		
To Government of Canada	59,573,053	42,251,227
To Others	9,036,950	7,768,089
	68,610,003	50,019,316
Bank of Canada cheques outstanding	149,194,297	149,191,317
Net balance of Government of Canada collections and payments in process settlement	2,026,977	
Other liabilities	1,285,657	996,840

Net balance of Government of Canada payments and collections in process of settlement		21,238,081
Other assets	471,031	493,308
	$3,044,444,119	$2,968,091,867

	$3,044,444,119	$2,968,091,867

* Foreign currencies converted to Canadian dollars at year-end closing rates.

AUDITORS' REPORT.—We have made an examination of the statement of assets and liabilities of the Bank of Canada as at December 31, 1960 and have received all the information and explanations we have required. We report that, in our opinion, the above statement correctly sets forth the position of the Bank at December 31, 1960 according to the best of our information and as shown by the books of the Bank.

J. E. COYNE,
Governor.

A. J. NORTON,
Chief Accountant.

ROSAIRE COURTOIS, C.A.
of Courtois, Fredette & Co.

W. R. KAY, C.A.
of Fred Page Higgins & Company.

Ottawa, January 30, 1961.

BANK OF CANADA—*Concluded*

Profit and Loss Account for the year ended December 31, 1960
(with comparative figures for the year ended December 31, 1959)

	1960	1959
Profit for the year	90,175,489	74,011,728
Paid to the Receiver General of Canada for credit of the consolidated revenue fund	$90,175,489	$74,011,728

THE CANADIAN WHEAT BOARD

Consolidated Balance Sheet as at 31st July 1960

Assets

Stocks of grain:		
Wheat stocks—stated at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill	100,813,098 19	
Wheat stocks—stated at cost prices basis in store Fort William/Port Arthur or Vancouver	540,652,299 76	
		641,465,397 95
Oats stocks—stated at contract prices basis in store Fort William/Port Arthur	631,902 21	
Oats stocks—stated at cost prices basis in store Fort William/Port Arthur	8,637,274 73	
		9,269,176 94
Barley stocks—stated at contract prices basis in store Fort William/Port Arthur	3,275,547 39	
Barley stocks—stated at cost prices basis in store Fort William/Port Arthur	41,095,242 85	
		44,370,790 24
Accounts receivable		846,563 33
Memberships—In the Winnipeg and Vancouver Grain Exchanges, the Winnipeg Grain and Produce Exchange Clearing Association Limited and the Lake Shippers' Clearance Association		19,793 52
The Canadian Wheat Board Building, Winnipeg, at cost *less* depreciation		340,800 00
Deferred and prepaid expenses		18,115 59
Office furniture, equipment and automobiles, at cost *less* depreciation		113,395 22
Debit balance—1959-60 Pool Account—Wheat		10,899,712 08
		$707,343,744 87

Liabilities

Bank Loans		125,809,927 66
Liability to Agents for grain purchased from Producers but not yet delivered to the Board		426,388,445 70
Advances received on Agency wheat stocks		132,149,616 31
Amounts due to Producers:		
Outstanding cheques:		
Balance of adjustment payments—Wheat	1,499 74	
—Coarse Grains	3,670 47	
Balance of interim payments —Wheat	364,752 98	
Balance of final payments —Wheat	5,037,766 23	
—Coarse Grains	166,244 92	
		5,573,934 34
Accrued expenses and accounts payable		13,694,411 93
Provisions for final payment expenses		998,924 89
Special Account—net balance of undistributed payment accounts		963,266 73
Credit balance—1959-60 Pool Account—Oats		376,910 43
Credit balance—1959-60 Pool Account—Barley		1,388,306 88
		$707,343,744 87

Approved.

W. C. McNAMARA,
Chief Commissioner.

W. E. ROBERTSON,
Commissioner.

W. RIDDEL,
Assistant Chief Commissioner.

J. T. DALLAS,
Commissioner.

This is the Consolidated Balance Sheet which is referred to in our report of this date.

MILLAR, MACDONALD & CO.,
Chartered Accountants,
Auditors.

Winnipeg, Manitoba,
31st December 1960.

EXHIBIT II

THE CANADIAN WHEAT BOARD—*Continued*

1959-1960 POOL ACCOUNT—WHEAT

Statement of Operations for the crop year ended 31st July 1960

	Bushels			Amount	
Wheat acquired:					
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur or Vancouver	377,438,374.2			480,090,891 82	
Net bushels acquired from the adjustment of overages and shortages, etc., at country and terminal elevators at Board initial prices basis in store Fort William/Port Arthur or Vancouver	2,241,272.9			3,007,301 33	
Purchased from 1958-59 Pool Account—Wheat	148,495,836.2			246,470,435 69	
		528,175,483.3			729,568,628 84
Wheat sold:					
Completed sales at realized prices basis in store Fort William/Port Arthur or Vancouver:					
Domestic	12,442,818.6				
Export sales at Class II prices	5,680,441.4				
Export sales under the terms of the International Wheat Agreement	45,546,274.5				
Weight losses in transit and in drying	1,920,523.9				
		65,590,058.4	100,581,963 20		
Uncompleted sales at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill:					
Domestic	16,879,522.6				
Export sales at Class II prices	18,254,855.3				
Export sales under the terms of the International Wheat Agreement	26,574,692.3		100,813,098 19		
		61,709,070.2		201,395,061 39	
Stocks of wheat—stated at cost prices basis in store Fort William/Port Arthur or Vancouver		400,876,354 7		540,652,299 76	
					742,047,361 15
Surplus on wheat transactions		528,175,483.3			12,478,732 31

Deduct: Carrying costs, interest, administrative and general expenses, etc:			
Carrying charges:			
Carrying charges on wheat stored in country elevators	21,071,675 35		
Storage on wheat stored in terminal elevators	5,374,972 09		
Net interest paid to agents on agency wheat stocks ..	1,676,453 24		
	28,123,100 68		
Less: Carrying charges received under the Temporary Wheat Reserves Act	11,193,301 42		
		16,929,799 26	
Bank interest, exchange and bank charges less net interest recovered from other Board accounts		2,535,096 45	
Net additional freight on wheat shipped from country stations to terminal positions		*79,245 04*	
Handling, stop-off and diversion charges on wheat warehoused at interior terminals		262,316 32	
Drying charges		2,425,626 05	
Administrative and general expenses to 31st July 1960		1,304,851 35	
			23,378,444 39
Debit balance in the 1959-60 Pool Account—Wheat, as at 31st July 1960, after valuing stocks of wheat on hand at cost prices basis in store Fort William/Port Arthur or Vancouver			$ 10,899,712 08

THE CANADIAN WHEAT BOARD—*Continued*

1959-1960 POOL ACCOUNT—OATS

Statement of Operations for the crop year ended 31st July 1960

	Bushels			Amount	
Oats acquired:					
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur	23,661,125.3			12,968,872 07	
Oats otherwise purchased at Board initial prices basis in store Fort William/Port Arthur	40,019.0			22,809 97	
Purchased from 1958-59 Pool Account—Oats	5,311,435.8			3,862,789 80	
		29,012,580.1			16,854,471 84
*Oats sold:					
Completed sales at realized prices basis in store Fort William/Port Arthur	12,374,360.3			9,457,195 21	
Weight losses in drying	30,354.9				
Uncompleted sales at contract prices basis in store Fort William/Port Arthur	804,356.8			631,902 21	
Stocks of oats—stated at cost prices basis in store Fort William/Port Arthur	15,803,508.1			8,637,274 73	
		29,012,580.1			18,726,372 15
Surplus on oats transactions					1,871,900 31
Deduct: Carrying costs, interest, administrative and general expenses, etc:					
Carrying charges:					
Carrying charges on oats stored in country elevators			1,198,009 77		
Storage on oats stored in terminal elevators			132,164 00		
				1,330,173 77	
Interest and bank charges				53,624 86	
Freight recovered on shipments of oats to Vancouver for export				*8,241 99*	
Drying charges				30,333 52	
Brokerage and Clearing Association charges				2,118 51	
Administrative and general expenses to 31st July 1960				86,981 21	
					1,494,989 88
Credit balance in the 1959-60 Pool Account—Oats, as at 31st July 1960, after valuing stocks of oats on hand at cost prices basis in store Fort William/Port Arthur					$ 376,910 43

* Excluding open future sales contracts of 1,557,000 bushels of October oats adjusted to the market close as at 31st July 1960.

THE CANADIAN WHEAT BOARD—*Continued*

1959-1960 POOL ACCOUNT—BARLEY

Statement of Operations for the crop year ended 31st July 1960

	Bushels			Amount	
Barley acquired:					
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur	94,903,188·0			84,401,402 43	
Barley otherwise purchased at Board initial prices basis in store Fort William/Port Arthur	1,442·6			1,120 71	
Purchased from 1958-59 Pool Account—Barley	14,271,337·8			13,060,659 26	
		109,175,968·4			97,463,182 40
*Barley sold:					
Completed sales at realized prices basis in store Fort William/Port Arthur	58,530,198·1			58,315,754 83	
Weight losses in drying	189,879·3				
Uncompleted sales at contract prices basis in store Fort William/Port Arthur	3,317,677·3			3,275,547 39	
Stocks of barley—stated at cost prices basis in store Fort William/Port Arthur	47,138,213·7			41,095,242 85	
		109,175,968·4			102,686,545 07
Surplus on barley transactions					5,223,362 67
Deduct: Carrying costs, interest, administrative and general expenses, etc.:					
Carrying charges:					
Carrying charges on barley stored in country elevators			2,965,878 34		
Storage on barley stored in terminal elevators			472,976 38		
				3,438,854 72	
Interest and bank charges				135,334 82	
Freight recovered on shipments of barley to Pacific Coast ports for export				*362,799 45*	
Diversion charges on shipments of barley to Pacific Coast ports for export				65,469 57	
Drying charges				221,737 41	
Brokerage and Clearing Association charges				3,415 41	
Administrative and general expenses to 31st July 1960				333,043 31	
					3,835,055 79
Credit balance in the 1959-60 Pool Account—Barley, as at 31st July 1960, after valuing stocks of barley on hand at cost prices basis in store Fort William/Port Arthur					$ 1,388,306 88

*Excluding open futures purchase contracts of 2,598,000 bushels of October barley adjusted to the market close at 31st July 1960.

EXHIBIT V

THE CANADIAN WHEAT BOARD—*Continued*

Statement of Payments to Producers as at 31st July 1960

	Total Amounts Payable to Producers	Cheques Cashed by Producers to 31st July 1960	Balance Payable to Producers as at 31st July 1960
Adjustment Payments:			
Wheat:			
1952-53 Pool Account	61,124,386 63	61,122,886 89	1,499 74
Coarse Grains:			
1954-55 Pool Account—Oats	3,241,697 20	3,240,463 85	1,233 35
1954-55 Pool Account—Barley	7,900,535 63	7,899,067 31	1,468 32
1952-53 Pool Account—Barley	14,467,203 86	14,466,235 06	968 80
	25,609,436 69	25,605,766 22	3,670 47
Interim Payments:			
Wheat:			
1958-59 Pool Account	36,699,415 19	36,399,305 67	300,109 52
1957-58 Pool Account	38,783,856 67	38,749,993 92	33,862 75
1956-57 Pool Account	39,160,395 34	39,151,540 15	8,855 19
1955-56 Pool Account	37,339,123 87	37,332,455 08	6,668 79
1954-55 Pool Account	22,261,003 14	22,256,836 03	4,167 11
1953-54 Pool Account	38,638,704 15	38,632,737 47	5,966 68
1952-53 Pool Account	63,962,036 83	63,956,913 89	5,122 94
	276,844,535 19	276,479,782 21	364,752 98
Final Payments:			
Wheat:			
1958-59 Pool Account	33,919,322 24	28,967,069 99	4,952,252 25
1957-58 Pool Account	33,874,398 61	33,826,313 51	48,085 10
1956-57 Pool Account	25,083,690 12	25,075,415 96	8,274 16
1955-56 Pool Account	41,953,923 81	41,945,345 37	8,578 44
1954-55 Pool Account	39,679,620 35	39,670,339 59	9,280 76
1953-54 Pool Account	25,411,407 89	25,404,616 69	6,791 20
1952-53 Pool Account	58,282,438 38	58,277,934 06	4,504 32
	258,204,801 40	253,167,035 17	5,037,766 23
Coarse Grains:			
1958-59 Pool Account—Oats	3,153,318 57	3,109,952 71	43,365 86
1958-59 Pool Account—Barley	5,335,502 66	5,245,666 05	89,836 61
1957-58 Pool Account—Oats	2,072,426 92	2,068,004 25	4,422 67
1957-58 Pool Account—Barley	6,120,929 76	6,111,616 66	9,313 10
1956-57 Pool Account—Barley	7,570,416 35	7,568,041 28	2,375 07
1955-56 Pool Account—Oats	8,169,672 90	8,168,313 89	1,359 01
1955-56 Pool Account—Barley	15,217,219 17	15,214,931 35	2,287 82
1954-55 Pool Account—Oats	3,779,605 60	3,778,366 22	1,239 38
1954-55 Pool Account—Barley	6,536,611 93	6,534,676 98	1,934 95
1953-54 Pool Account—Oats	5,631,130 40	5,629,068 80	2,061 60
1953-54 Pool Account—Barley	9,833,495 41	9,831,486 03	2,009 38
1952-53 Pool Account—Oats	10,949,996 58	10,948,617 04	1,379 54
1952-53 Pool Account—Barley	21,408,203 67	21,403,543 74	4,659 93
	105,778,529 92	105,612,285 00	166,244 92
Total—all Accounts	$ 727,561,689 83	$ 721,987,755 49	$ 5,573,934 34

THE CANADIAN WHEAT BOARD—*Continued*

Statement of Provisions for Final Payment Expenses to 31st July 1960

	Original Provisions	Payment Costs and Other Adjustments to 31st July 1959	Payment Costs Year Ended 31st July 1960	Exchange, Commissions and Other Adjustments 1959-60 Year	Balance of Original Provisions	Net Interest Credits on Surplus Funds to 31st July 1960	Balance as at 31st July 1960
Wheat:							
1958-59 Pool Account	156,602 68		81,462 53	41,721 92	33,418 23	97,702 88	131,121 11
1957-58 Pool Account	158,163 71	123,322 06	27,756 89	3,602 16	3,482 60	112,723 95	116,206 55
1956-57 Pool Account	141,738 03	136,147 08	5,112 30	86 00	392 65	111,748 20	112,140 85
1955-56 Pool Account	159,644 57	147,601 02	1,087 62	8 90	10,947 03	39,935 05	50,882 08
1954-55 Pool Account	161,410 82	167,037 96	1,044 57	4 98	*6,676 69*	22,701 59	16,024 90
1953-54 Pool Account	139,557 42	115,057 18	730 88	*82 89*	23,852 25	14,468 31	38,320 56
1952-53 Pool Account	168,509 10	190,858 09	540 65	4 03	*22,893 67*	194,574 65	171,680 98
	1,085,626 33	880,023 39	117,735 44	45,345 10	42,522 40	593,854 63	636,377 03
Coarse Grains:							
1958-59 Pool Account—Oats	37,266 37		32,500 46	4,417 59	348 32	9,186 78	9,535 10
1958-59 Pool Account—Barley	66,741 00		51,620 19	7,379 94	7,740 87	13,589 00	21,329 87
1957-58 Pool Account—Oats	47,440 68	33,032 23	7,191 35	41 84	7,175 26	7,534 47	14,709 73
1957-58 Pool Account—Barley	79,554 74	54,796 06	8,308 47	88 62	16,361 59	21,935 66	38,297 25
1956-57 Pool Account—Barley	80,152 07	56,895 54	3,650 84	12 09	19,593 60	23,386 08	42,979 68
1955-56 Pool Account—Oats	58,293 43	52,969 45	726 39	81	4,596 78	6,811 01	11,407 79
1955-56 Pool Account—Barley	81,599 80	72,372 85	898 97	93	8,327 05	19,648 80	27,975 85
1954-55 Pool Account—Oats	60,307 99	44,347 10	694 74	29	15,265 86	14,341 72	29,607 58
1954-55 Pool Account—Barley	79,903 89	60,001 82	676 87	14	19,225 06	21,369 62	40,594 68
1953-54 Pool Account—Oats	69,995 33	60,128 85	363 30	55	9,502 63	15,922 62	25,425 25
1953-54 Pool Account—Barley	80,287 94	69,406 44	358 16	02	10,523 32	23,840 36	34,363 68
1952-53 Pool Account—Oats	74,171 79	69,849 82	198 64	38	4,122 95	16,653 58	20,776 53
1952-53 Pool Account—Barley	94,111 14	92,457 28	204 91		1,448 95	44,095 92	45,544 87
	909,826 17	666,257 44	107,393 29	11,943 20	124,232 24	238,315 62	362,547 86
Total—all Accounts	$1,995,452 50	$1,546,280 83	$ 225,128 73	$ 57,288 30	$166,754 64	$ 832,170 25	$ 998,924 89

EXHIBIT VII

THE CANADIAN WHEAT BOARD—*Continued*

Schedule of Administrative and General Expenses and Allocations to Operations for the year ended 31st July 1960

Administrative and general expenses:

Salaries—Board members, officers and staff	2,206,926 03
Unemployment insurance	21,264 57
Advisory Committee—travelling expenses and per diem allowance	719 10
Rental and lighting of offices, including maintenance of The Canadian Wheat Board Building, Winnipeg	232,954 43
Telephone—exchange service and long distance calls	44,073 11
Telegrams, cables and telex expense	22,449 62
Postage	68,141 52
Printing, stationery and supplies	156,509 34
Office expenses	22,759 11
Travelling expenses	59,778 74
Travelling expenses—Inspectors	35,182 64
Legal fees and court costs	8,429 17
Audit fees	46,200 00
Tabulating equipment—rental and sundries	158,769 92
Repairs and upkeep of office machinery and equipment	5,971 53
Grain market publications and services	5,380 02
Bonds and insurance	4,693 45
Grain Exchange dues	3,260 00

Allocations to operations:

1. Marketing of Producers' grain (including cost of distributing interim payments, if any):		
1959-60 Pool Account—Wheat	1,304,851 35	
1959-60 Pool Account—Oats	86,981 21	
1959-60 Pool Account—Barley	333,043 31	
1958-59 Pool Account—Wheat	1,016,022 20	
1958-59 Pool Account—Oats	71,001 84	
1958-59 Pool Account—Barley	150,281 14	
		2,962,181 05
2. Distributing final payments to Producers:		
(*a*) Wheat:		
1958-59 Pool Account	81,462 53	
1957-58 Pool Account	27,756 89	
1956-57 Pool Account	5,112 30	
1955-56 Pool Account	1,087 62	
1954-55 Pool Account	1,044 57	
1953-54 Pool Account	730 88	
1952-53 Pool Account	540 65	
1951-52 and prior Pool Accounts	11,450 00	
		129,185 44
(*b*) Coarse Grains:		
1958-59 Pool Account—Oats	32,500 46	
1958-59 Pool Account—Barley	51,620 19	
1957-58 Pool Account—Oats	7,191 35	
1957-58 Pool Account—Barley	8,308 47	
1956-57 Pool Account—Barley	3,650 84	
1955-56 Pool Account—Oats	726 39	
1955-56 Pool Account Barley	898 97	
1954-55 Pool Account—Oats	694 74	
1954-55 Pool Account—Barley	676 87	
1953-54 Pool Account—Oats	363 30	
1953-54 Pool Account—Barley	358 16	
1952-53 Pool Account—Oats	198 64	
1952-53 Pool Account—Barley	204 91	
1951-52 and prior Oats and Barley Pool Accounts	750 00	
		108,143 29

Express, freight and cartage on stationery, etc.	12,471 12
Depreciation on furniture, equipment and automobiles	20,287 57
Contributions to Pension Fund, actuarial and other expenses	128,288 79
	$3,264,509 78

3. Allocations authorized by Orders-in-Council P.C. 1960-836 and P.C. 1960-837 from Special Account—Undistributed Payment Accounts in partial payment of administrative and general expenses incurred in respect of:		
The Prairie Grain Advance Payments Act	60,000 00	
The Prairie Grain Provisional Payments Act	5,000 00	
		65,000 00
		$3,264,509 78

THE CANADIAN WHEAT BOARD—*Concluded*

AUDITORS' REPORT

MILLAR, MACDONALD & CO.

CHARTERED ACCOUNTANTS

THE CANADIAN WHEAT BOARD,
WINNIPEG, MANITOBA.

We have examined the Consolidated Balance Sheet of The Canadian Wheat Board as at 31st July 1960 and the statements of operations and supporting schedules for the crop year ended on that date and have obtained all the information and explanations we have required. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion and according to the best of our information and the explanations given to us and as shown by the books of the Board, the accompanying Consolidated Balance Sheet and statements of operations and supporting schedules are properly drawn up so as to exhibit a true and correct view of the financial position of The Canadian Wheat Board as at 31st July 1960, and the results of its operations for the crop year ended on that date, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

MILLAR, MACDONALD & CO.,
Chartered Accountants,
Auditors.

Winnipeg, Manitoba,
31st December 1960.

INDUSTRIAL DEVELOPMENT BANK

Statement of Assets and Liabilities as at September 30, 1960

(with comparative figures at September 30, 1959)

Assets		1960	1959
Cash on hand and deposits with other banks		1,452,893	377,247
Government of Canada securities at values not exceeding market		499,644	
Loans and investments	103,071,936		
Accrued interest	451,808	103,523,744	97,261,226
Property held for sale (including agreements for sale)		288,182	131,433
Guarantees and underwriting agreements (as per contra)		53,756	18,112
Unamortized discount and premium on debentures		882,307	800,963
Other assets		144,884	152,719
		$ 106,845,410	$ 98,741,700

Liabilities		1960	1959
Capital			
Authorized, issued and paid up 250,000 shares par value $100 each		25,000,000	25,000,000
Reserve fund		14,316,786	12,808,968
Reserve for losses		2,500,000	1,600,000
Bonds and debentures outstanding	63,600,000		
Accrued interest	1,204,750	64,804,750	58,690,375
Liabilities under guarantees and underwriting agreements		53,756	18,112
Other liabilities		170,118	624,245
		$ 106,845,410	$ 98,741,700

Auditors' Report

We have made an examination of the statement of assets and liabilities of the Industrial Development Bank as at September 30, 1960 and have received all the information and explanations we have required. We report that in our opinion it correctly sets forth the position of the bank at September 30, 1960 according to the best of our information and as shown by the books of the bank.

J. E. COYNE,
President.

E. FRICKER,
Chief Accountant

ROSAIRE COURTOIS, C.A.
of Courtois, Fredette & Cie.

W. R. KAY, C.A.
of Fred Page Higgins & Company.

Ottawa, October 28, 1960

INDUSTRIAL DEVELOPMENT BANK—*Concluded*

Statement of Profit and Loss for the year ended September 30, 1960
(with comparative figures for the year ended September 30, 1959)

	1960	1959
Income		
Interest	6,301,260	5,476,233
Profit on sale of investments	46,472	257,555
Sundry	115,946	149,922
	$ 6,463,678	$ 5,883,710
Expenses		
Salaries	1,313,217	1,039,298
Pension fund, unemployment insurance and group insurance	105,192	135,278
Investigation and supervision expenses	38,823	30,462
Staff transfer and travelling expenses	65,079	71,316
Rental and other costs—leased premises	183,041	157,094
Depreciation on equipment	27,289	18,440
Telephone and telegrams	41,090	31,338
Office supplies and expenses	102,072	49,768
Directors' fees	5,250	5,500
Auditors' fees and expenses	19,762	10,286
All other operating expenses	92,593	85,360
Total operating expenses	1,993,408	1,634,140
Interest on debentures (including amortization of discount and premium)	2,474,252	2,001,382
Provision for bad and doubtful debts	488,200	714,625
	4,955,860	4,350,147
Profits transferred to reserve fund	$ 1,507,818	$ 1,533,563

Reserve for Losses

Balance, October 1, 1959		1,600,000
Add:		
Recovery of amounts previously written off	132,092	
Transfer of interest previously unapplied and held in suspense	315,078	
Provision for bad and doubtful debts for the year ended September 30, 1960	488,200	935,370
		2,535,370
Less:		
Bad debts written off		35,370
Balance, September 30, 1960		$ 2,500,000

Reserve Fund

Balance, October 1, 1959	12,808,968
Profits for the year ended September 30, 1960	1,507,818
Balance, September 30, 1960	$14,316,786

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION

(ESTABLISHED BY THE NORTHERN ONTARIO PIPE LINE CROWN CORPORATION ACT)

Balance Sheet as at December 31, 1960

(with comparative figures as at December 31, 1959)

ASSETS

		1960	1959
Cash		691,668	737,157
Claims recoverable		19,685	22,220
Accounts receivable:			
Rentals	711,300		655,588
Other	20,533		
		731,833	
Bonds held as contractors' security deposits		30,000	44,000
Capital cost of Northern Ontario Section of the all-Canadian natural gas pipe line:			
Assets acquired or in the course of construction (Schedule "A")	119,361,071		115,081,993
Engineering, administrative and financing expenses (Schedule "B")	9,947,844		9,500,909
		129,308,915	124,582,902
		$ 130,782,101	$ 126,041,867

LIABILITIES

		1960	1959
Accounts payable		194,982	981,140
Interest accrued on Government of Canada loans		2,160,459	
Contractors' holdbacks		327,652	442,502
Contractors' security deposits		74,206	141,114
Loans by the Government of Canada under section 6 of the Act		124,000,000	123,500,000
Reserve for prospective interest of lessee under terms of purchase option lease agreement:			
Rentals from lessee	12,967,145		5,641,850
Less: Interest on invested capital	9,161,207		4,791,667
		3,805,938	850,183
Surplus, per Statement of Surplus (Schedule "C")		218,864	126,928
		$ 130,782,101	$ 126,041,867

NOTE.—Claims for extra compensation amounting to approximately $1,200,000 made by certain contractors in respect of completed contracts have been received by the Corporation.

Certified correct.

M. W. KYNCH,
Treasurer.

Approved.

D. A. GOLDEN,
President.

The above Balance Sheet and the related Statement of Surplus have been examined and reported upon under date of March 20, 1961 to the Minister of Trade and Commerce, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

SCHEDULE "A"

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Continued*

Assets Acquired or in Course of Construction as at December 31, 1960
(with comparative figures as at December 31, 1959)

	1960	1959
Surveys	668,796	647,371
Land and easements	448,321	413,093
Clearing	2,970,782	2,970,782
River crossings	2,355,082	2,355,082
Pipe and casing	50,459,319	50,459,319
Installation	35,004,595	34,074,110
Compressor stations	15,687,754	12,355,358
Concrete weights, wraps and rockshields	10,967,908	10,967,908
Sundry materials and equipment	798,514	838,970
	$ 119,361,071	$ 115,081,993

SCHEDULE "B"

Engineering, Administrative and Financing Expenses as at December 31, 1960
(with comparative figures as at December 31, 1959)

		1960	1959
Engineering Expenses			
Engineering services provided by Trans-Canada Pipe Lines Limited in respect of surveying, routing and design and supervision of the construction of Northern Ontario Section of the all-Canadian natural gas pipe line	6,534,724		6,174,724
Supervision provided by Defence Construction (1951) Limited	215,912		168,658
		6,750,636	6,343,382
Administrative Expenses			
Salaries	62,547		47,467
Office rent	7,096		6,381
Stationery, office supplies, etc.	3,895		3,764
Travelling	3,643		3,583
Directors' expense	3,127		2,565
Legal expense	8,347		8,264
Sundry expenses	4,186		3,549
		92,841	75,573
Financing Expenses			
Interest on Government of Canada loans, contractors' security deposits and additional construction		3,104,367	3,081,954
		$ 9,947,844	$ 9,500,909

SCHEDULE "C"

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Continued*

Statement of Surplus for the year ended December 31, 1960

Balance as at January 1, 1960		126,928
Interest earned per lease agreement	4,391,952	
Less: Interest on borrowings	4,300,005	
		91,947
		218,875
Deduct: Sundry operating expenses		11
Balance as at December 31, 1960		$ 218,864

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 20, 1961.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of the Northern Ontario Pipe Line Crown Corporation have been examined for the year ended December 31, 1960. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statement of the Corporation

(i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and

(ii) gives a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General.